

▪ Dates to Remember

- Meeting w/ Mike Ellis to discuss tobacco policy exploration 12/10
- Meeting w/ CPD for update on tobacco forums progress 12/10
- SEEAC 12/11 7:30- 9 AM TILT 104
- Winter Bike to Work Day 12/12 7:30-9 AM 128 E Myrtle Street
- CREWS Evaluation presentations 12/12
- December 12th, 2012 – Cabinet and Senate are not in session due to finals week
- Suicide prevention training task force 12/12
- December 12th, 2013 will be the Joint Budget Committee (JBC's) briefing for the Department of Higher Education.
- Fan behavior task force 12/13
- **December 14th, 2012 4pm – all open positions within ASCSU close for the hiring period. If you are interested in a position or know someone who would be please pass the info along. Open positions include: Director of University Affairs, Director of Community Development, Deputy Directors of RamRide (2), Deputy Director of Governmental Affairs-legislative 2**
- Meeting w/ Jeannine Riess, MPH, to discuss smoking complaints on campus 12/17
- December 18th, 2013 will be the actual Joint Budget Committee hearing for the Department of Higher Education
- **December 21st, 2012 4pm – evaluations and end of semester reports due electronically to me. Evals can be hard copy and turned into my ASCSU mailbox near the front desk.**
- January 9th, 2013 will be the first day of the legislative session. My department will be taking a trip to the Capitol to introduce all assistants (4) and deputies (2) to the process. We will also be finalizing some early plans for Advocacy Day at this meeting.
- 1/12/2013-1/13/2013—Grad Student Affairs/GSC spring planning retreat/ski weekend
- 1/25/12 – 70 Things to do at CSU launch on the plaza
- 1/27/12 – Women's Basketball Orange Out!
- Friday Afternoon Club every Friday at 6pm @ the International House

• Budget Update

ASCSU Account Status Report				
Total Allocation	Total Income	Total Expense	% Used	
\$2,059,162.01	\$532.46	\$816,586.45	39.66%	
Executive Cabinet				
Account 23-61500				
12/11/2012				
Department	Total Allocation	Total Income	Total Expense	% Used
Administrations	\$65,797.00	\$0.00	\$34,407.61	52.2%
Community Development	\$5,000.00	\$0.00	\$1,324.74	26.5%
Diversity	\$3,000.00	\$0.00	\$1,569.22	52.3%
Governmental Affairs	\$16,650.00	\$0.00	\$12,974.46	77.9%
Marketing	\$30,500.00	\$0.00	\$12,540.65	41.1%
Senate	\$1,734.56	\$0.00	\$469.15	27.0%
Student Services	\$46,235.00	\$0.00	\$25,065.16	54.2%
Graduate Student Affairs	\$3,000.00	\$0.00	\$647.84	21.6%
Supreme Court	\$2,000.00	\$0.00	\$202.96	10.1%
Health	\$2,000.00	\$322.46	\$1,218.40	52.5%
Sustainability	\$500.00	\$0.00	\$400.00	80.0%
University Affairs	\$18,500.00	\$0.00	\$11,180.00	60.4%
Total Allocated for Account			\$194,916.56	
Total Income for Account			\$382.46	
Total Expenditures for Account			\$102,000.19	
Total Transferred For Account			\$0.00	
Budget Balance/Percent Used			\$92,916.37	52.3%
Account Balance			\$93,298.83	
RamRide				
Account 23-65400				
12/11/2012				
Department	Total Allocation	Total Income	Total Expense	% Used
Ram Ride	\$117,346.00	\$150.00	\$41,782.21	35.6%
Total Allocated for Account			\$117,346.00	
Total Income for Account			\$150.00	
Total Expenditures for Account			\$41,782.21	
Budget Balance/Percent Used			\$75,563.79	35.6%
Account Balance			\$75,713.79	
Office Supplies and General Operations				
Account 23-61800				
12/11/2012				
Department	Total Allocation	Total Income	Total Expense	% Used
Internal Operations	\$17,500.00	\$0.00	\$4,091.00	23.4%
Total Allocated for Account			\$17,500.00	
Total Income for Account			\$0.00	
Total Expenditures for Account			\$4,091.00	
Budget Balance/Percent Used			\$13,409.00	23.4%
Account Balance			\$13,409.00	
Senate General Account				
Account 23-62500				
12/11/2012				
Department	Total Allocation	Total Income	Total Expense	% Spent
Senate General Account	\$1,260,965.45	\$0.00	\$553,024.59	43.9%
Total Allocated for Account			\$1,260,965.45	
Total Income for Account			\$0.00	
Total Expenditures for Account			\$553,024.59	
Total Transfer for Account			\$0.00	
Budget Balance/Percent Used			\$707,940.86	43.9%
Account Balance			\$707,940.86	
Payroll Account				
Account 23-61400				
12/11/2012				
Department	Total Allocation	Total Income	Total Expense	% Spent
Payroll Account	\$214,934.00	\$0.00	\$79,553.25	37.0%
Total Allocated for Account			\$214,934.00	
Total Income for Account			\$0.00	
Total Expenditures for Account			\$79,553.25	
Total Transfer for Account			\$0.00	
Budget Balance/Percent Used			\$135,380.75	37.0%
Account Balance			\$135,380.75	
Student Funding Board Account				
Account 23-61000				
12/11/2012				
Department	Total Allocation	Total Income	Total Expense	% Spent
Student Funding Board Account	\$253,500.00	\$0.00	\$36,135.21	14.3%
Total Allocated for Account			\$253,500.00	
Total Income for Account			\$0.00	
Total Expenditures for Account			\$36,135.21	
Total Reversion for Account			\$0.00	
Budget Balance/Percent Used			\$217,364.79	14.3%
Account Balance			\$217,364.79	
Self-Generated Account				
Account 23-63000				
12/11/2012				
Department	Total Allocation	Total Income	Total Expense	% Spent
Self-Generated Account	\$8,549.50	\$0.00	\$0.00	0.0%
Total Allocated for Account			\$8,549.50	
Total Income for Account			\$0.00	
Total Expenditures for Account			\$0.00	
Total Transfer for Account			\$0.00	
Budget Balance/Percent Used			\$8,549.50	0.0%
Account Balance			\$8,549.50	

Executive Branch

- **President – Regina Martel**
 - Progress on Goals from the Last Week:
 - Open Positions: Director of Community Development, Director of University Affairs, Two Deputy Director of RamRide positions, and Deputy Director of Governmental Affairs Leg 2. Job descriptions can be found on the ASCSU website.
 - Applications are due at 5:00pm on December 14th to the Front Desk. When you turn in your application please schedule an interview.
 - There is also an open position on BSOF that needs to be appointed from the Executive branch. Please let me know if you are interested!
 - Meeting with Provost Miranda – Joe and I were able to give Dr. Miranda an update about ASCSU – both what the executive has been up and the progress of filling Senate seats. We had a great conversation around Senator retention and we will be looking into some best practices in this specific area.
 - University Ave MAX Station: Andrew and I met with a handful of people from Transfort, Parking Services, and facilities to talk about the best way to utilize the area that we have at the university stop of the MAX bus. We are exploring a lot of options specifically around a bike share program working with the city, and bike cages, and bike lockers – making sure it caters to the multi-mobile individual. We are still in the planning stages of this and will be looking at how to best make this work with the city and the university.
 - Child Care Task Force: the group heard a presentation from Mary Hamilton who is the regional Education Manager for the Sunshine House. We heard about the services that they offer and the funding model that they work with. We are looking at ways that we can collaborate with this specific child care services along with the other services that are offered to help students who are looking for affordable child care.
 - Board of Governors December Meeting:
 - We were given an update from each of the campuses around everything from finances and tuition and academics to overall university experience. There were specific presentations about mental health services that each campus offered.
 - A number of other items were discussed. For any details or questions please come and talk to me!
 - Goals for the Next Week:
 - Continue training and meeting with Chelsey to ensure that RamRide is ready to hit the ground running coming into the spring semester.
 - Fill open positions
 - Sign agreement for ASCSU Student Handbooks – 2013-2014 Academic Year.
 - Draft an email to all students coming back to the spring semester to be sent out the first week of school.
- **Finance – Wendy Bowling**
 - Progress on Goals from the Last Week:

- The Board for Student Organization Funding (Formally the Student Funding Board) has allocated out 50.4% of their budget thus far. If you wish to present for funding please do so as soon as you can. The board only has no more meeting during the Fall Semester. If you would like to be assigned a Liaison for a presentation you intend to give in the spring semester please e-mail me.
- My Controller and I are working on closing the books for the semester. Please go over your budgets and return any changes you believe need to be made to your budget for next semester. Also be continuing to think about what financial changes will need to occur to keep your services operating without the Lory Student Center
- The ASCSU Student Fee Survey went out Tuesday before break but is still open. Currently a full-time fee paying student pays \$35.92 per semester to ASCSU. Your opinion on the current services ASCSU provides with its budget of just over 1.9 million dollars will help to determine how your fee should be spent in the future. Your voice matters! Take our ASCSU Student Fee Survey at www.ASCSU.ColoState.Edu and let your voice be heard!
- **Goals for the Next Week:**
 - I am continuing to work with members on the ASCSU Fee Sustainability Taskforce on the plan we will be taking to Senate in February. We will be reviewing documents of current student feedback we have received and necessary information needed to evaluate this fee.
 - President Martel and I will be working over break on the ASCSU accountability report to inform students on our current and future financial standings.
 - I will be placing information on the New World Politics website to help us to gather student feedback on the ASCSU Fee, services we provide and conversations related to Tuition and Fees.
 - I will be continuing to collect student voice surveys for the next week. Please let your voice be heard and take our survey at www.ASCSU.ColoState.Edu
 - I am working with SLiCE to figure out financially what the ramifications of the move to the Mac Gym which will begin in January will look like. Please be aware of what this move means to your departments and think about how you will continue your services next year without the use of the ASCSU office.
- **Miscellaneous:**
 - The Board for Student Organization Funding Only has no more meeting this Semester If you would like funding for anything in late February until the end of the year you should submit the application to Finance@ascsu.ColoState.Edu by 5:15 on Monday before we get back from break. If you would like a liaison to assist you over break please e-mail me and I can put you in contact/ Please visit www.SFB.ColoState.Edu for all the documentation you need. **YOU MUST BE A REGISTERED STUDENT ORG THROUGH THE SLICE OFFICE TO APPLY FOR FUNDING.**
- **Controller – Liz Supinski**
 - **Progress on Goals from the Last Week:**
 - Continue reviewing documents and confirming that past documents were recorded and reflected in the controller books.
 - Updated Controller Books for this week's transactions.
 - Worked with the Health department on the Positive Impact Payment
 - Contributed to the ASCSU Student Fee task force

- Goals for the Next Week:
 - Provide an ASCSU account Status report next week.
 - Complete Payroll
- Miscellaneous:
 - Do not forget to fill out request forms for your invoices.

- **Chief of Staff – Robert Duran**
 - Progress on Goals from the Last Week:
 - Finished constructing and sent out peer evaluation document to all directors, they are due on Dec. 21st
 - Received email sample to send out student voice survey on WiFi
 - Zero-scaping is already being implemented by the university, land near buildings on campus are considered to be zero-scaped
 - The textbook bill providing a tax break on textbooks for students has a sponsor
 - Spoke with Marketing and they will be working on marketing for the job openings in the Collegian, CTV and KCSU. He is also working on the line of communication between ASCSU and the FCPD in regards to the LNBS current and future marketing. Advertising for LNBS new operating hours is a priority as we try to inform the students and community
 - Met with Sustainability to further discussions on the allocation of the \$5,000 donation from Campus Crest, looking at opportunities on campus and within the community.
 - Been working on the Spring Retreat, we have catering and food options locked in as well as a venue booked
 - Goals for the Next Week:
 - Work for better communication and follow through of the RamRide Advisory Board meetings and meet with Chelsey to ensure that we work towards consistency with the operation of this board.
 - Speak with VP in regards to the possibility of having senate incentivized and check to see how those conversations are going with administrators.
 - Check on the status of Student org payments for Positive Impact, invoices were already sent out for those requests
 - Finalize the WiFi student voice survey and send out by Monday the 10th at 4pm.
 - Meet with Chelsey to get the ball rolling on the student support of a new dispatch system for RamRide
 - Continue the interview process for Director of University Affairs, Director of Community Development, Deputy Directors of RamRide (2), Deputy Director of Governmental Affairs-legislative 2.
 - Ensure Marketing gets “Forever Green T-Shirts Design Contest” materials ready before the end of the semester.
 - Meet with Student Services as they work towards implementing a tradition to help students check off their list of “70 Things to do before you graduate CSU”
 - Miscellaneous:
 - SuperShuttle Vouchers: It’s for a 12\$ DISCOUNT as ASCSU is subsidizing the cost for a trip to or from the airport, one per student

- **Please give me 1 story idea from each department for the Collegian by Wednesday at 2pm. We should also be utilizing our weekly guest column as well so keep that in mind.**
- Remember to share the NYTimes.com/Passes URL with students as a new service provided by the Times giving student emails 24 hour access periods for all online content for free.

▪ Diversity – Angel Smith

- Progress on Goals from the Last Week:
 - Continued to visit Student Orgs
 - Will get lunch for the SDPS offices during finals week
 - I am on the Cesar Chavez planning committee (first meeting will be December 14th)
- Goals for the Next Week:
 - Meet with Barb to talk about the First Generation Appreciation week
 - Figure out if offices want an early or late lunch for their offices during finals
 - Continue to go to Student Org meetings and well as Friday Afternoon Clubs

▪ Graduate Student Affairs – Katherine Zaunbrecher

- Progress on Goals from the Last Week:
 - collected comments from graduate students across CSU on CSU health insurance
 - still trying to schedule a meeting with Hartshorn Health Center to discuss graduate student concerns with CSU health insurance/mandate
 - date set for retreat
 - hosted successful December Tuesday Tea
- Goals for the Next Week:
 - planning Grad Student Affairs/GSC retreat
 - late fall newsletter in the making
 - solidify grad student rep on UFFAB

▪ Governmental Affairs – Lindon Belshe

- Progress on Goals from the Last Week:
 - Many of the Tax Holiday bill's details have been finalized with Legislative Legal Services. We are inserting a provision in the bill that would expand the tax holiday to all local taxes if a locality so chooses. Additionally, the bill will be on all state sales tax and will apply to *all* colleges and universities in the state of Colorado. That includes private universities. It was officially established that it will be an early bill, and we expect to see it introduced in January or early February.
 - I had a phone conference call between myself, Jenn Penn and Senator Johnston's Chief of Staff about the bill. She is going to be passing along our concerns.
 - Began writing Collegian articles both about tuition in Colorado and about the Textbook Tax Break bill.
 - I worked to finalize most content on New World Politics. We've also finalized many plans revolving to official launch date of the website.

- Regina and I hosted a small meeting between many of the legislative directors and student-body presidents from around the state. (This was noted in my previous report, as it occurred last Friday, but had not happened at the time of submission.) In attendance were representatives from UCCS, CU-Boulder and Mines. We noted that we have similar goals, mostly focused on keeping tuition low, and we are intending to have another meeting (with a few more schools) in January.
- We also began planning for Advocacy Day.
- I also held a Legislative Tracking Informational Session with my assistants and deputy.
- **Goals for the Next Week:**
 - Finalize all contracts!
 - Find a Senate sponsor for the Textbook Tax Break bill.
 - Get cubicle cleaned up before break.
 - Continue to work with Legislative Legal Services, as to get a strong, official draft of the bill.
 - Send an update to CSU administration on the progress of the department this year.
- **Health – Audrey Purdue**
 - **Progress on Goals from the Last Week:**
 - CU Boulder student government Director of Health and Safety Chris Schaeftbauer and I will be collaborating in the future regarding tobacco initiatives.
 - This week we met with two individuals from CSU Facility services to discuss the exploration of a tobacco policy. They will be in contact with work time spent and cost involved with cleaning tobacco waste on campus.
 - I will be attending the CREW's evaluation this upcoming week. CREW's hands out water and beads during tailgating to encourage safe and responsible alcohol consumption. The evaluation maybe applicable to PI. PI Evaluation will be completed at the beginning of next semester.
 - **Goals for the Next Week:**
 - Complete end of semester director's report
- **Marketing – Nicholas Patenaude**
 - **Progress on Goals from the Last Week:**
 - Continued distributing SuperShuttle cards
 - Facebook cover photo is showing up on some computers but not on others. We will see why this is.
 - Decided to just do a monthly email update to the D1 Police Unit instead of a meeting. Schedules just would not allow.
 - Joe approved the senate brochures. We will now wait for Drew to get those to me so they can be printed.
 - Gia
 - She is going to be working on senate brochures
 - Also will be working on a new TWOC look
 - Lindsey
 - College Ave submission was in the collegian last Tuesday
 - Water Closet Weekly guys thought it was awesome

- Will be working on the Forever green t-shirt designs and New World Politics kickoff
- Derick
 - Has been posting things to the Website
 - 5 new positions
 - Still working on test file.
 - Changing the job descriptions to have the updated retreat date for the spring semester
- Garrett
 - Working on scripts to put up on the KCSU and CTV about hiring and 4ever green
- TWOC
 - Will not run on Tuesday because the last Collegian runs on Monday.
 - We will have an ad about the 5 open positions and one congratulatory ad for graduating seniors in that paper
- Found out about the new hours for the LNBR.
 - Coasters will be ordered next week.
 - Koozies will be ordered next semester.
- Goals for the Next Week:
 - Finish Evals with department
 - Finish End of Semester Director's Report
 - Finish all last minute marketing materials
 - Do well on FINALS!!
 - Ask other departments if they need anything from me as far as marketing goes.
- **Student Services – Taylor Jackson**
 - Progress on Goals from the Last Week:
 - 70 Things to do at CSU:
 - Picked up prize pack from the bookstore. We'll be able to give out a ton of great prizes!
 - Cody Dozier put together a really cool design for our stamp cards!
 - ForEverGreen Design Contest:
 - Marketing is going to put together a plan for soliciting designs. Should be similar to last year.
 - Moved all of the ForEverGreen shirts out of downstairs storage
 - Goals for the Next Week:
 - Complete evaluations
 - Finish marketing material for 70 Things to Do
 - Have 70 Things to Do launch planned and ready to go
 - Review/evaluate budget for second semester.
 - End of semester director's report
- **Sustainability – Andrew Oringer**
 - Progress on Goals from the Last Week:
 - Signed Sigma Phi Epsilon up for climatewise

- Put in P-card request for Winter Bike to Work Day
- Met with Parking Services about Zimride
- Met with Amy about Zimride quote and spreadsheet to present to administration through parking services
- Attended meeting about University Ave Max Station
- Met with GSC Sustainability committee
- Discussed Campus Crest donation with collegian
- Goals for the Next Week:
 - Winter Bike to Work Day!
 - Work on end of semester director's report
 - Attend SEEAC

Board for Student Funding

- Funding and Events
 - **Board for Student Organization Funding Events** (Formally the Student Funding Board)
 - **December 13, 2012** 5-6pm on LSC Plaza: Chabad Jewish Student Organization presents A Giant Menorah Lighting with President Tony Frank. Event includes giant Menorah Lighting, speeches, holiday food and music in honor of the Jewish festival of Chanukah.
 - **February 5, 2013** 4-5pm: The Wildlife Disease Association presents Dr. Jonathon Sleeman lecture
 - **February 6, 2013** 6-7pm Grey Rock Room (LSC) : Black Definition presents Keynote speaker Eddie Moore
 - **February 12, 2013** 6-8:30pm LSC Theater: The United Men on Color presents Amplified and performers Tyree Morris and Hearts or Worship, and Dwele PENDING SENATE APPROVAL
 - **February 19-20, 2013** 4-8pm LSC: Front Range Student Ecology Symposium
 - **February 28, 2012 7-8:30pm Grey Rock Room (LSC):** Black Definition presents author Omar Tyree
 - **March 8, 2013** 7-9pm Chabad Center: Chabad Jewish Student Organization presents A speaker: Simcha Weinstein is an internationally known, best-selling author and has received the prestigious Benjamin Franklin Award for one of his books.
 - **March 8-10, 2013** 8-10pm Large Acting Lab (UCS 240): The Young Producers Organization Presents Armitage
 - **March 9, 2013** 10am Visual Arts Building Room E102: The Metalsmithing Guild presents Travis Ogden lecture and demonstration
 - **March 25, 2013** 7-10pm LSC Ballroom: Chabad Jewish Student Organization presents the Passover dinner. RSVP is required to attend
 - **March 29-31, 2013** 8-10pm Large Acting Lab (UCS 240): The Young Producers Organization Presents Giants Have Us In Their Books
 - **April 4, 2013** 7pm Visual Arts Building Room E102: The Metalsmithing Guild present Sarah Perkins lecture and demonstration
 - **April 9, 2013** 4-5pm: The Wildlife Disease Association presents Dr. Christine Kreuder Johnson lecture

- **April 12, 2013** 4-8pm Clark A104: The American Society of Landscape Architects presents LA Days
- **May 3-5, 2013** 8-10pm Large Acting Lab (UCS 240): The Young Producers Organization Presents College the Musical

2012-2013 ASCSU STUDENT FUNDING BOARD ALLOCATIONS (\$246,000)						
DATE	APP #	GROUP	AWARD	FINAL TOTAL	DIFFERENCE	DATE OF EVENT
7/20/2012	1	La Raza	\$ 4,780.00	\$ 3,713.84	\$ 1,066.16	9/14/2012
9/13/2012	4c	Organization of Graduate Student Writers	\$ 2,578.95	\$ 2,578.95	\$ -	10/11/2012
9/13/2012	6	Indian Student Organization	\$ 8,109.68	\$ 7,497.08	\$ 612.60	10/14/2012
9/6/2012	2a	Meditation and Buddhist Interest Group	\$ 300.00	\$ 294.29	\$ 5.71	10/18/2012
9/20/2012	8	SOGLBT	\$ 5,868.00	\$ -	\$ -	10/20/2012
9/13/2012	4b	Organization of Graduate Student Writers	\$ 1,037.45	\$ -	\$ -	10/25/2012
9/20/2012	9	AISES	\$ 17,400.00	\$ 17,130.00	\$ 270.00	10/26/2012
9/6/2012	3c	Chabad Jewish Student Organization	\$ 7,768.40	\$ 7,383.35	\$ 385.05	11/2/2012
9/20/2012	7	Black Student Alliance	\$ 6,935.00	\$ 6,935.00	\$ -	11/2/2012
9/27/2012	10	Lambda Sigma Upsilon	\$ 3,396.00	\$ -	\$ -	11/4/2012
9/13/2012	4a	Organization of Graduate Student Writers	\$ 864.90	\$ -	\$ -	11/8/2012
10/25/2012	15	Student Veteran Organization	\$ 270.00	\$ 270.00	\$ -	11/8/2012
10/4/2012	12	COISA	\$ 9,886.43	\$ -	\$ -	11/10/2012
9/13/2012	5	La Raza	\$ 5,830.00	\$ 4,668.26	\$ 1,161.74	11/11/2012
10/11/2012	13	Sigma Lambda Beta	\$ 2,280.00	\$ -	\$ -	11/15/2012
11/1/2012	17a	Wildlife Disease Association	\$ 360.00	\$ -	\$ -	11/27/2012
9/6/2012	2b	Meditation and Buddhist Interest Group	\$ 300.00	\$ 299.75	\$ 0.25	11/29/2012
9/13/2012	4d	Organization of Graduate Student Writers	\$ 145.35	\$ -	\$ -	12/6/2012
9/6/2012	3b	Chabad Jewish Student Organization	\$ 578.20	\$ -	\$ -	12/13/2012
11/1/2012	17c	Wildlife Disease Association	\$ 1,214.00	\$ -	\$ -	2/5/2013
11/29/2012	20a	Black Definition	\$ 2,450.00	\$ -	\$ -	2/6/2013
11/29/2012	19	United Men of Color	\$ 13,400.00	\$ -	\$ -	2/12/2013
10/18/2012	14	Front Range Student Ecology Symposium	\$ 5,690.80	\$ -	\$ -	2/19/2013
11/29/2012	20b	Black Definition	\$ 2,300.00	\$ -	\$ -	2/28/2013
9/6/2012	3d	Chabad Jewish Student Organization	\$ 3,028.60	\$ -	\$ -	3/3/2013
10/25/2012	11a	Young Producers Organization	\$ 300.00	\$ -	\$ -	3/8/2013
11/1/2012	16b	Metalsmithing Guild	\$ 915.30	\$ -	\$ -	3/9/2013
9/6/2012	3a	Chabad Jewish Student Organization	\$ 2,097.20	\$ -	\$ -	3/25/2013
10/25/2012	11c	Young Producers Organization	\$ 40.00	\$ -	\$ -	3/29/2013
11/1/2012	16a	Metalsmithing Guild	\$ 2,853.00	\$ -	\$ -	4/4/2013
11/1/2012	17b	Wildlife Disease Association	\$ 1,224.00	\$ -	\$ -	4/9/2013
11/29/2012	18	SCASLA	\$ 13,774.00	\$ -	\$ -	4/12/2013
10/25/2012	11b	Young Producers Organization	\$ 750.00	\$ -	\$ -	5/3/2013
Totals			\$ 114,201.26	\$50,770.52	\$ 3,501.51	
Initial Amount		\$ 246,000.00				
Allocated Amount		\$ 114,201.26				
Reversions		\$ 3,501.51				
Remaining		\$ 131,702.20				

