

▪ Dates to Remember

▪ **SFRB Meetings Mondays at 4:00pm in LSC room 203**

- This Monday 4/9/12 we will be voting on The Lory Student Center and CSU Health Network. We will be hearing presentations from ASCSU, UTFAB, and UFFAB. I encourage anyone with comments on their fees to speak to myself or any members of SFRB to further discuss this. If you have feedback on a specific fee area, or student fees in general please submit them at www.ascsu.colostate.edu/FeedbackSFRB Also any student is welcome to sit in on our meeting and express their opinion to the board.

▪ April 11th – AUHB Hearing

- April 12th SFB will be reviewing the budget for the incoming ASCSU administration

▪ 4/12/12: RamRide Reception

- April 12th we will be reviewing the budget for the incoming ASCSU administration

▪ April 15th Softball Tailgate for the Women's team

▪ Finance Forums

▪ **Wednesday April 16th at 3:00pm: ASCSU Senate Chambers**

- These forums are a time where anyone can learn more about ASCSU Budgets, the Student Fee Review Board, and the Tuition Budgeting Process.

▪ April 16th – Supreme Court Training in Denver

▪ 4/16/12: ASCSU/Fort Collins City Council Roundtable

- 4/16/12-4/17/12: Asian Fest Coming later on this month, please check the calendar in the Office. APACC needs volunteers for Food Fest April 16th and 17th, please contact Annika via email at; firmac@rams.colostate.edu

▪ Stadium Advisory Committee Meeting – April 20, 7:00pm, Lory Student Center

▪ 4/21/12: CSUnity

▪ ASCSU Alumni Council, Outgoing Administration, Incoming Administration Mixer – May 2, 5:30pm, LSC

▪ I-Ball – May 4, 6:00pm

• Budget Update:

ASCSU Account Status Report				
Total Allocation	Total Income	Total Expense	% Used	
\$2,073,408.58	\$9,015.02	\$1,589,440.19	76.66%	
Executive Cabinet				
Account 23-61500				
April 9, 2012				
Department	Total Allocation	Total Income	Total Expense	% used
Academics	\$8,000.00	\$0.00	\$7,216.57	90.2%
Administration	\$74,061.00	\$44.64	\$65,729.42	88.8%
Community Development	\$6,000.00	\$0.00	\$3,979.95	66.3%
Diversity	\$7,785.00	\$0.00	\$2,433.13	31.3%
Governmental Affairs	\$30,800.00	\$0.00	\$15,544.07	50.5%
Marketing	\$25,000.00	\$0.00	\$14,207.04	56.8%
Senate	\$1,734.56	\$0.00	\$521.70	30.1%
Student Services	\$48,750.00	\$771.87	\$33,767.37	69.3%
Supreme Court	\$2,000.00	\$48.51	\$331.34	16.6%
Sustainability and Health	\$1,500.00	\$0.00	\$706.20	47.1%
University Affairs	\$14,500.00	\$0.00	\$7,169.23	49.4%
Ram Ride	\$121,668.00	\$3,150.00	\$91,189.54	74.9%
Total Allocated for Account			\$341,798.56	
Total Income for Account			\$4,015.02	
Total Expenditures for Account			\$242,795.56	
Total Transferred For Account			\$0.00	
Budget Balance/Percent Used			\$99,003.00	71.0%
Account Balance			\$103,018.02	
Office Supplies and General Operations				
Account 23-61800				
4/9/2012				
Department	Total Allocation	Total Income	Total Expense	% used
Internal Operations	\$12,137.00	\$0.00	\$15,399.54	126.9%
Total Allocated for Account			\$12,137.00	
Total Income for Account			\$0.00	
Total Expenditures for Account			\$15,399.54	
Budget Balance/Percent Used			(\$3,262.54)	126.9%
Account Balance			(\$3,262.54)	
Senate General Account				
Account 23-62500				
4/9/2012				
Department	Total Allocation	Total Income	Total Expense	% Spent
Senate General Account	\$1,237,205.02	\$0.00	\$907,975.73	73.4%
Total Allocated for Account			\$1,237,205.02	
Total Income for Account			\$0.00	
Total Expenditures for Account			\$907,975.73	
Total Transfer for Account			(\$3,000.00)	
Budget Balance/Percent Used			\$329,229.29	
Account Balance			\$326,229.29	73.6%
Payroll Account				
Account 23-61400				
4/9/2012				
Department	Total Allocation	Total Income	Total Expense	% Spent
Payroll Account	\$226,268.00	\$0.00	\$174,365.32	77.1%
Total Allocated for Account			\$226,268.00	
Total Income for Account			\$0.00	
Total Expenditures for Account			\$174,365.32	
Total Transfer for Account			(\$1,111.11)	
Budget Balance/Percent Used			\$51,902.68	
Account Balance			\$47,402.68	79.1%
Student Funding Board Account				
Account 23-61000				
4/9/2012				
Department	Total Allocation	Total Income	Total Expense	% Spent
Student Funding Board Account	\$256,000.00	\$0.00	\$248,904.04	97.2%
Total Allocated for Account			\$256,000.00	
Total Income for Account			\$0.00	
Total Expenditures for Account			\$248,904.04	
Total Reversion for Account			\$37,608.94	
Budget Balance/Percent Used			\$7,095.96	
Account Balance			\$44,704.90	82.5%
Self-Generated Account				
Account 23-63000				
4/9/2012				
Department	Total Allocation	Total Income	Total Expense	% Spent
Self-Generated Account	\$17,502.34	\$5,000.00	\$0.00	0.0%
Total Allocated for Account			\$17,502.34	
Total Income for Account			\$5,000.00	
Total Expenditures for Account			\$8,475.50	
Total Transfer for Account			\$0.00	
Budget Balance/Percent Used			\$22,502.34	
Account Balance			\$14,026.84	19.9%

Executive Branch

- **President – Eric Berlinberg**
 - Past Week Follow-Up:
 - Stadium Outreach-
 - ASCSU will begin a campaign related to soliciting student input on the proposed On-Campus Stadium project.
 - More information to come to the listserv next week.
 - ASCSU Elections-
 - Congratulations to all of those who were elected to represent ASCSU in 2012-13!
 - Please help the Elect Administration with the transition by offering advice and assistance with things they might need.
 - Transfort Contract-
 - Director Eckerdt and I are beginning the negotiations for the Transfort agreement for FY13-14. If you have any comments or questions related to the Transfort agreement or service, please send them our way.
 - Business Day-
 - Last Tuesday, the Deans Student Leadership Council hosted their annual Business Day. Thanks to all who helped coordinate that event.
 - Transition-
 - I have been assisting the President-Elect Regina Martel and Vice President-Elect Joe Eden with their budget proposals and job descriptions in any way that I can.
 - I am also ensuring that the Elect-Administration has everything they need to succeed and set up a successful Administration.
 - Goals for Next Week:
 - House/Senate Candidate Meetings-
 - Director Eckerdt and I are continuing to meet with candidates for State House and State Senate seats. We are continuing those meetings this week, and into the future.
 - Are you Graduating?
 - If you are graduating, please let Director of Marketing Nick Reese know. We are ordering graduation stoles for ASCSU members who are graduating and want to order you one!
 - Supreme Court Associate Justices-
 - If you are interested in applying to be an Associate Justice, please see the Front Desk. We have two spots open.
- **President Elect – Regina Martel**
 - Past Week Follow-Up:
 - Met with Eric to start the transition process. Looked over the budget and talked about big picture items and contracts that are filled every year.
 - Worked on the organizational chart for the next administration and worked on department structures and what that can look like for the next year.

- Met with Becky to talk RamRide and her thoughts about the past year and how we can set up this coming year up for success. Looked at the job descriptions to make sure that those fit well with the mission of the program.
- Worked with Taylor and Wendy on the FY13 Executive Budget and finalized everything for both Senate ratification and for Student Fee Review Board.
- Set-up the timeline for the hiring process which will begin on Monday April 16th applications can be found online as well as at the ASCSU Office. All who are interested in positions next year are highly encouraged to apply!
- Met with Kaylyn, Eric, Chase, Lindon, Rachel, and Tim to talk about the Stadium and how to both get student feedback and make sure students have the correct information when they are making their decisions.
- Goals for Next Week.
 - Present budget to Student Fee Review Board on Monday.
 - Present the first reading of the ASCSU budget for FY13 to Senate.
 - Get ready for the hiring process and make sure that the timeline is set and ready to go!
- Finance – Wendy Bowling
 - Past Week Follow-Up:
 - SFB had its end of the year dinner where we came up with recommendations on ways to improve the SFB process for student groups and the board
 - Michele and I are working on solidifying the Finance procedures for student groups with SFB funding
 - Diana and I are working on making the contract process more streamlined and determining are relationships with Campus Activities and other campus partners
 - Updated records in Kual
 - Helped to compose the SFRB request for ASCSU
 - Helped compose the ASCSU Budget for next administration
 - Worked on creating ASCSU Finance procedures
 - Worked with Marketing to develop Student Fee Accountability Reports
 - Looked over pending events and assessed situations with pending contracts
 - Goals for Next Week:
 - Stay on top of documents in Kual
 - Finish up pending contracts quickly in order to get revisions as accurate as possible
 - Look over our SFB files and make sure all documentation is complete, and reversion are accurate
 - Maintain quick turnaround to e-mail, financial requests and SFB needs
 - Evaluate the Director of Finance position and get list of recommendations prepared for incoming administration
 - Continued work on Accountability Reports
 - Worked with SFRB to discuss outreach efforts
 - Worked on the SFRB Long Bill for the ASCSU Senate

- Will be fully evaluating the SFB process as well as internal and external functions of ASCSU Finances. I will be evaluating our relationship with SLiCE as well as ASAP to develop the most functional and accurate system for ASCSU finances.
- Announcements:
 - Please take an interest in your Student Fees. Students have *direct control* over their student fees. If you have a comment or concern about where your money goes and how it is being spend please speak with an SFRB member.
 - SFRB meets Mondays at 4:00pm in LSC room 203. Come and let your voice be heard.
 - All funding requests from this point on must have all 3 signatures on it. If it doesn't have all 3 signatures you will not receive funding.
- **Controller – Taylor Jackson**
 - Past Week Follow-Up:
 - Met with Regina to prepare budget for Monday's presentation to SFRB.
 - Went over March's transactions to ensure everything was accurate in the Controller Books.
 - Updated Controller Books for this week's transactions.
 - Goals for Next Week:
 - Help provide ASCSU budget information for SFRB presentation.
 - Start looking into all the charges we have left to pay for the rest of the year.
 - Make sure directors know how much money they have left and when they can spend it.
 - Continue to stay up-to-date on e-mails, paperwork, etc.
 - Miscellaneous
 - If you use a P-Card, you have to bring it back with a receipt with it IMMEDIATELY.
 - Absolutely no purchases can be made without a completed Financial Authorization Form. This includes supplies from the Bookstore.
 - Feel free to ask questions about our current spending, budget items, and account balances if you have any! This is all public record.
- **Chief of Staff – Kaylyn Kardavani**
 - Past Week Follow-Up:
 - Community Development:
 - Had a panel for Ram Leadership Team that consisted of individuals who were RLT Alum- it was very successful!
 - Misc.
 - Met with Regina, Eric, Chase, Lindon, Rachel, and Tim to talk about the Stadium and how to both get student feedback and make sure students have the correct information when they are making their decisions.
 - Thought about attending the Liberal Arts College Council with Regina Martel.
 - President's Office
 - Met with Regina to catch up on departments and to catch up on the happenings within RamRide

- RamRide:
 - Met with Becky to catch up and talk about directors on call!
 - Met with deputies to talk about the future direction of RamRide
 - Met with Becky, Eric, and President elect Regina Martel to talk about what we learned about deputy positions in RamRide and what they should look like next year
- Student Services:
 - Met with Raven-Olivia about projects for the rest of the semester
 - Met with the department to brainstorm outreach for on campus stadium
- Sustainability
 - Worked with members of department to help with upcoming projects and a potential speaker for cabinet/senate

- Goals for Next Week:
 - Appreciation Week
 - Meet with deputies and assistants about next year and the rest of this semester
 - Figure out the direction we are going to take RamRide marketing especially by talking to new administration

- Community Development – Paige McCaleb
 - Past Week Follow-Up:
 - Greek Life:
 - Setting up habitat for humanity ASCSU/Greek Volunteer day
 - Getting first 4 weeks of RamRide Filled by Greeks
 - Setting up Greek/ASCSU mixer
 - Setting up Greek/ASCSU service day
 - Looking into how many departments are interested
 - Set up IFC & PHC meetings for Rachel & Eric to speak at scheduled
 - Outreach:
 - April newsletter
 - Set up meetings with orgs
 - Late route
 - General ASCSU
 - Service:
 - Approved service hours
 - Recruiting and tracking CSUinty volunteers
 - Team leader meeting
 - Recruiting ReachOut volunteers
 - Recruiting Volunteers Project Homeless Connect
 - Pro. Development:
 - Creating Cabinet/dept. meeting leadership/pro. Development curriculum

- RLT:
 - Working on end of year vision boards
 - mentor/mentee activity
 - Mentor program on-going
- Misc:
 - Working on increasing student knowledge of tuition and fees with Vice Pres. And Diversity Department
- Goals for Next Week
 - Greek life:
 - Plan for Ramride for next year ready to go
 - Habitat for humanity Greek/ ASCSU service day
 - Announcement next Senate
 - Working on Spring semester mixer
 - ASCSU cabinet/senate & Greek executive councils
 - Date solidified
 - Outreach:
 - April Newsletter
 - Setting up student org visits to announce ASCSU initiatives
 - Service:
 - Get all ASCSU members to register and log community service hours on Ramlink! (goal ongoing)
 - Work on coordinating April service events
 - ReachOut
 - CSUnity – Need 30 volunteers
 - Possible Habitat for Humanity with Greek life
 - Continue service update emails
 - Pro. Development:
 - Develop leadership skill builders to be done at cabinet and in departments
 - RLT:
 - Get numbers for CSUnity volunteers
 - Check-in on all mentor pairings
 - Blue print curriculum to hand down to next year
 - Work on Vision boards
 - RTL'ers will present boards for end of year event April 19
 - Whole Department Initiatives:
 - Continue Leadership development builders in Weekly Department meetings
 - Support initiative to increase student awareness surrounding tuition and fees
 - Meeting with Rachel postponed to next week

▪ **Governmental Affairs – Chase Eckerdt**

▪ **Past Week Follow-Up:**

- I met with Team Fort Collins earlier this week to discuss marketing of the Late Night Route and also the Social Host Ordinance.
- I attended the Student Housing Action Plan roundtable discussion to bring student perspective to the rental housing crunch in Fort Collins.
- Eric and I were in Washington D.C. last week and over the weekend to meet with the offices of 7 congressmen/women to advocate for higher education and education in general. We will have a more in-depth update of this trip in the near future.
- Eric and I met with Congressmen Cory Gardner of the 4th Congressional District of Colorado to discuss local issues and higher Education.
- I am currently holding forums on my department with my assistants to help them prepare for the transition into next year.

▪ **Goals for Next Week:**

- Track legislation
- Help with stadium outreach.
- Anything else that comes up and helping with the transition into next year.

▪ **Miscellaneous**

As always, please come to me with any questions about my department and state/local issues.

▪ **Health – Audrey Purdue**

▪ **Past Week Follow-Up:**

- The CSU Tobacco Opinion survey went out this week. Unfortunately due to survey regulations I cannot send the survey to members of ASCSU. If you would like to review the survey please contact me. Also, if you or someone you know has received the survey please fill it out! We simply want as many different opinions as possible at this point.
- This past week the Health District of Northern Larimer County presented a pilot presentation of their Health Care Matters project to me and a small group of students. It was a phenomenal presentation regarding the reality of the current health care system and the need for change. I would advise collaboration w/ the project in the future to educate students.
- Andrea Coryell and I will be meeting with a representative from the Health Education Supervisor at the Larimer County Department of Health & Environment and possibly developing collaboration regarding tobacco use policies.

▪ **Goals for Next Week:**

- Extend Alcohol Environmental scan to other elements on campus besides paper publications this upcoming week

▪ **RamRide – Becky Ewing**

▪ **Past Week Follow-Up:**

- SFRB: Voted on athletics, Student Legal and the Women and Gender Advocacy Center. Heard proposals from the Lory Student Center and the CSU Health Network. Next week we will be hearing from the final 3 fee areas: ASCSU, UTFAB and UFAB.
- Met with Chase and Dawn Nannini from Team Fort Collins about advertising for the Late Night Bus Route. We discussed the video that will be played in bars and the possibility of getting coasters with the maps on them for various bars.
- Cleaned the RamRide Office!
- Staffed almost all of the remaining RamRide Return weekends with DOC's from the executive branch.
- Met with Regina and Kaylyn to give advice on the RamRide job descriptions for next year.
- Attended the Nat Sci College Council and heard the request from Computer Science for their technology fees. We ended up voting the same night to approve it.
- Ratified Ashley as the Deputy Director of Nightly Operations.
- Goals for Next Week:
 - Meet with the department to staff the rest of the semester for night operations.
 - Set up a meeting with Brian, Austin and Kaylyn to go over the budget Austin prepared for potentially staffing an entire weekend with Greek Life for the first few weekends on Fall/Spring semester.
 - Set up a meeting with Kaylyn, Nick, and possibly Cassie to discuss marketing for RamRide next year and debrief on the meeting we had with KCSU and CTV.
 - Talk with Ciera about the gift baskets and starting putting together a list of what needs to go in them.
 - Meet with Spencer and hopefully run the new database this weekend.
 - Contact the Archives to discuss where we need to take the excess paperwork from the office.
 - Attend SFRB to vote on the proposals from last week and hear from the final 3.
- Miscellaneous
 - If you know any groups or students who are interested in volunteering for RamRide, please guide them to the RamRide website, www.ramride.colostate.edu, or have them email ramride.volunteers@gmail.com with any questions
 - If you know of any groups, clubs or dorm halls who are interested in learning more about RamRide, please tell them to email us and we will be more than happy to go and present to them

<u>Date</u>	<u># Cars Running</u>	<u># of Rides</u>	<u># of Passengers</u>	<u># of Cancels</u>	<u>Max Wait Time</u>
Thursday 4/5/12	9	82	241	22	24
Friday 4/6/12	19	107	313	45	25
Saturday RRR 4/7/12	3	5	7	1	20
Saturday 4/7/12	19	83	235	22	25
Sunday RRR 4/8/12	1	8	11	0	20

- **Student Services – Tim Brogdon**
 - For-Ever-Green
 - We will be setting up the next administration for success surrounding For-Ever-Green through the directors reports, the end of the year report, and finally the design choice and contacts with the appropriate people.
 - Jason is planning I-Ball
 - Has invited CSU/ASCSU big wigs, has thought of ideas to replace dancing, worked with Eric and Rachel to make sure I-Ball goes well
 - Will be ready to go for the 4th
 - *Might* do something really fun with a video camera
 - Met with Ben Tedford to discuss softball tailgate for April 15th
 - Pending on Monday's decision and info from Athletics we will hopefully have hot dogs, popcorn, and give-a-ways in the 2nd, 4th, and 6th innings for students who come and enjoy the game
 - Raven will play a little role in this, but it will require less planning than the other tailgates we're going to have.
 - We're going to be giving away an iPad and will be having a raffle for other prizes
 - Will have hot dogs and it's going to be a great time over at the softball fields.
 - Working on Stadium Student Outreach
 - Had a meeting with Eric, Rachel S., Chase, Linden, Regina, and Kaylyn to discuss student outreach and what we're going to do to get information about the stadium process
 - Goals for Next Week:
 - Talk to Jason, Lynn, and Chris all about what they have going on for the rest of the semester.
 - Meeting with Chris and Lynn to discuss their initiatives
 - Chris has slowed down a little bit in traditions council and
 - Meeting with Presidential Ambassadors about teaming up for an event in April
 - Trying to figure our role in this event concerning tuition and private donors if any. We still have some money to give to programs like this we just don't know what we would be putting our money to.
 - Keep figuring out Ram Ruckus
 - Make sure Softball tailgate goes well
- **Sustainability – Seth Danner**
 - Past Week Follow-Up:
 - April 18th bike parade and bike in movie event with accompanied spring tune up planning, and more bike lights have been ordered to hand out free to students
 - Responses are back from the sustainability study, so a more in depth evaluation is now in progress Collaboration with Brent Strong of Recycled Cycles with regards to involvement in next evolution of Bike Library
 - Internal Earth Week activities are planned out including a Tuesday bike ride to the food coop, accompanied by each day's different theme

- **Goals for Next Week:**
 - Nail down final details for on campus bike parade and TED X bike route
 - Review findings of sustainability study
 - Implement internal earth week activities

- **University Affairs- Billy Raddell**
 - **Past Week Follow-Up:**
 - Feeling better
 - Moving along with handbooks and bluebooks
 - Also working on the online test file
 - **Goals for Next Week:**
 - Test File
 - Blue Books
 - Handbooks
 - Coffee for finals

- **Judicial Branch**
 - **Chief Justice – Kellen Wittkop**
 - **Past Week Follow-Up:**
 - Unfortunately, the Court will be losing two of our valuable members at the end of the semester. Justice Vodraska is graduating and Justice Kostareva is transferring. I greatly appreciate all of their contributions to the Court, and they will be missed.
 - I will be starting the hiring process for these positions on Monday, April 2nd. Applications will be available at the front desk and online. Completed applications must be turned in to the ASCSU Front Desk no later than 5 pm on Friday, April 13th. Selected applicants will be scheduled for interviews the week of April 16th. Please refer anyone you know to the applications.
 - For the next 7 weeks, Associate Justices and our Liaison will be submitting supporting judicial reports to discuss their experiences this semester on the Court. Please look for those following my report.
 - The AUHB has started a new case and has completed our pre-hearing procedures. We will be having a hearing with the organization this Wednesday.
 - As I mentioned in Senate, AUHB will now be meeting Wednesdays at 6:00 pm. I will do my best to attend as many Senate sessions as possible to deliver judicial reports and swear in new members. However, if I am not in attendance at Senate, it is because I am conducting business for AUHB. If anyone has any questions about this, please feel free to ask.
 - On April 16th from 9 am to 3 pm, the Court will be traveling to Denver to meet with a current Colorado Supreme Court Justice, Justice Boatright. We will be discussing various

topics with him and training on issues which are directly applicable to our processes and future goals.

- Last week, Supreme Court Liaison, Keith Patton, submitted a follow-up *Collegian* article on Tuesday, April 3rd detailing the Court's role in elections in order to better inform the student body of our processes.
- Keith has started working on a new project to update the Supreme Court Manual which has not been revised since 2008.
- Justices are continuing hearing assignments and shadowings.
- The Court webpage will soon be updated with our By-Laws (as revised and ratified in November) and the current manifest of justices.
- Goals for Next Week:
 - Begin alumni database
 - Document updating
 - Finalize end of year processes
- Miscellaneous:
 - Please contact me if you would to attend an Court/AUHB meetings
 - Direct any questions to myself (kellen@go-ebs.com) or the Court email (ascsu_supreme_court@mail.colostate.edu)
- Student Funding Board
 - SFB-funded Events (free for students)
 - 4/12/12: SCASLA: Landscape Architecture (LA) Days: Guest Speaker Chip Sullivan 4pm-8pm
 - 4/12/12: SOVA: Melanie Belinker Artist Lecture, 5:00pm
 - 4/14/12: SERVE (Students of Ethnic Studies Raising Voices of Empowerment) Practical Application of Ethnic Studies Conference, Lory Student Center All Day
 - 4/19/12: La Raza: A Revolutionary State of Mind
 - 4/20/12: ROAR: Veg Fest All Day
 - 4/20/12: La Raza: Hip Hop for Social Justice
 - 4/20/12: Alpha Phi Gamma Sorority: Crews Control, 7:00pm
 - 4/20/12: Native American Student Association Dance festival on the Plaza
 - 4/23/12-4/27/12: Diversity Week, Various Times and Locations
 - 4/25/12: Campus Feminist Alliance: Take back the Night
 - 4/25/12: USGBC lecture series on Sustainability in Architecture
 - 4/26/12: OGSW Graduate Writers Series
 - 4/26/12: Sustainable Development Guardian DIY or Die fair
 - 4/27/23: Yoga Club Yoga at 12 on the Plaza
 - 4/29/12: SOGLBT: Drag Show 7-10p
 - 5/3/12: OGSW Graduate Writers Series

2011-2012 ASCSU STUDENT FUNDING BOARD ALLOCATIONS (\$256,000)							
DATE	APP #	GROUP	AWARD	FINAL TOTAL	DIFFERENCE	DATE OF EVENT	
7/28/11	Summer	1	National Society of Collegiate Scholars	\$ 2,153.40	\$ 1,943.00	\$ 210.40	9/10/2011
7/28/11	Summer	2	Organization for Graduate Student Writers	\$ 896.00	\$ 821.00	\$ 75.00	9/15/2011
9/1/2011		3	Close Knit	\$ 287.40	\$ 136.21	\$ 151.19	9/29/2011
9/1/2011		4	Graduate Student Council	\$ 3,058.80	\$ 2,972.40	\$ 86.40	10/26/2011
9/1/2011		5a	Chabbad Jewish Student Organization	\$ 4,587.20	\$ 4,060.37	\$ 526.83	11/4/2011
9/1/2011		5b	Chabbad Jewish Student Organization	\$ 2,187.20			4/6/2012
9/1/2011		6	Anthropology Graduate Student Society	\$ 4,410.90	\$ 4,252.10	\$ 158.80	10/10/2011
9/1/2011		7	Pottery Guild	\$ 2,160.00	\$ 2,160.00	\$ -	9/26/2011
9/8/2011		8	Construction Mgmt. Assoc. of America	\$ 2,751.20	\$ 2,751.20	\$ -	11/14/2011
9/8/2011		9a	Organization for Graduate Student Writers	\$ 952.80	\$ 877.80	\$ 75.00	10/6/2011
9/8/2011		9b	Organization for Graduate Student Writers	\$ 1,502.80	\$ 1,901.25	\$ 60.00	10/20/2011
9/8/2011		9c	Organization for Graduate Student Writers	\$ 952.80	\$ 36.00	\$ 301.50	11/10/2011
9/8/2011		10	fair advocates for cultural truths	\$ 1,901.25	\$ 1,901.25	\$ 60.00	10/5/2011
9/8/2011		11	Young Producers Organization	\$ 337.50	\$ 36.00	\$ 301.50	9/30-10/2/11
9/15/2011		12	Front Range Stu. Ecology Symposium	\$ 5,327.00			2/21-22/12
9/15/2011		13	Indian Students Association	\$ 6,165.66	\$ 4,321.16	\$ 1,844.50	10/9/2011
9/15/2011		14	CSU Geology Club	\$ 551.88	\$ 82.08	\$ 46.98	11/16/2011
9/22/2011		15a	Organization for Graduate Student Writers	\$ 152.80	\$ -	\$ 152.80	10/10/2011
9/22/2011		15b	Organization for Graduate Student Writers	\$ 152.80	\$ -	\$ 152.80	12/1/2011
9/22/2011		16	Zen Club	\$ 2,591.60	\$ 2,460.20	\$ 131.40	10/14/2011
9/29/2011		17a	CSU Wildlife Disease Association	\$ 1,433.20	\$ 1,321.85	\$ 111.35	10/25/2011
9/29/2011		17b	CSU Wildlife Disease Association	\$ 397.40	\$ 397.40	\$ -	11/15/2011
9/29/2011		18	AISES	\$ 18,626.00	\$ 16,886.00	\$ 1,740.00	11/4-5/2011
10/6/2011		19	SOGLBT	\$ 2,500.00	\$ 2,500.00	\$ -	10/29/2011
10/6/2011		20	Up 'til Dawn	\$ 2,254.80	\$ -	\$ 2,254.80	2/18/2012
10/6/2011		21	Black Student Alliance	\$ 9,174.20	\$ 9,000.00	\$ 174.20	11/18/2011
10/13/2011		22	Chinese Students and Scholars Association	\$ 700.00	\$ -	\$ 700.00	11/12/2011
10/13/2011		23	Sigma Lambda Beta	\$ 1,620.00	\$ 203.00	\$ 1,417.00	11/2/2011
10/20/2011		24	COISA	\$ 9,896.43	\$ 9,856.61	\$ 39.82	11/12/2011
10/27/2011		25a	Rams Organizing for Animal Rights	\$ 192.40	\$ 192.40	\$ -	11/30/2011
10/27/2011		25b	Rams Organizing for Animal Rights	\$ 100.00	\$ 100.00	\$ -	12/7/2011
11/3/2011		26a	Black Definition (cancelled)	\$ 1,980.00	\$ -	\$ 1,980.00	2/8/2012
11/3/2011		26b	Black Definition (cancelled)	\$ 2,850.00	\$ -	\$ 2,850.00	2/16/2012
11/3/2011		26c	Black Definition	\$ 8,613.75			2/23/2012
11/10/2011		27	Student Org. for the Visual Arts	\$ 675.00			12/1/2011
11/17/2011		28	IOPAC	\$ 1,239.00			3/2/2011
11/17/2011		29	Pre Physical Therapy Club	\$ 657.20			3/30/2011
12/2/2011		30	Chinese Students and Scholars Association	\$ 7,300.00			1/29/2012
12/2/2011		31	Black Definition	\$ 1,130.00			2/15/2012
12/9/2011		32	Leaders in Free Thought	\$ 662.40			1/27/2012
12/9/2011		33a	Organization for Graduate Student Writers	\$ 1,317.00			2/2/2012
12/9/2011		33b	Organization for Graduate Student Writers	\$ 117.00			2/9/2012
12/9/2011		34a	SCASLA	\$ 3,191.20			4/2/2012
12/9/2011		34b	SCASLA	\$ 3,520.00			4/3/2012
12/9/2011		34c	SCASLA	\$ 3,020.00			4/4/2012
12/9/2011		34d	SCASLA	\$ 3,020.00			4/5/2012
12/9/2011		34e	SCASLA	\$ 3,020.00			4/12/2012
12/9/2011		35	History Club	\$ 2,327.98			3/22/2012
12/9/2011		36	Africans United	\$ 4,090.00			4/1/2012
12/9/2011		37	Pottery Guild	\$ 2,780.00			1/30/2012
12/9/2011		38	Engineering College Council	\$ 4,782.00			4/6/2012
12/9/2011		39a	Holocaust Awareness	\$ 1,560.00			2/27/2012
12/9/2011		39b	Holocaust Awareness	\$ 1,155.00			2/29/2012
12/9/2011		39c	Holocaust Awareness	\$ 2,140.00			3/1/2012
12/9/2011		39d	Holocaust Awareness	\$ 910.00			3/2/2012
12/9/2011		40	United Women of Color (cancelled)	\$ 9,800.00	\$ -	\$ 9,800.00	3/21/2012
1/26/2012		42	Crews Control	\$ 8,958.00			4/20/2012
1/26/2012		43	SIAM	\$ 900.00			3/1/2012
1/26/2012		44c	Organization for Graduate Student Writers	\$ 867.00			3/29/2012
1/26/2012		44a	Organization for Graduate Student Writers	\$ 1,297.00			3/8/2012
1/26/2012		44b	Organization for Graduate Student Writers	\$ 518.00			2/23/2012
2/2/2012		41	Women's Conference Committee	\$ 5,000.00			3/24/2012
2/2/2012		45a	SOVA	\$ 1,629.00			2/23/2012
2/2/2012		45b	SOVA	\$ 1,629.00			4/12/2012
2/2/2012		46	German Club	\$ 605.00			2/21/2012
2/2/2012		47	Black Student Alliance	\$ 907.00			2/28/2012
2/2/2012		49a	Young Producers Organization	\$ 600.00			3/2/2012
2/2/2012		49b	Young Producers Organization	\$ 60.00			3/2/2012
2/9/2012		50	Campus Feminist Alliance	\$ 2,542.08			4/25/2012
2/9/2012		52	Society of Asian Scientists and Engineers	\$ 6,300.00	\$ -	\$ 6,300.00	5/16/2012
2/16/2012		53	Deans Student Leadership Council	\$ 5,085.00			4/3/2012
2/16/2012		54a	Asian Fest	\$ 1,040.00			3/27/2012
2/16/2012		54b	Asian Fest	\$ 3,000.00			3/23/2012
2/16/2012		54c	Asian Fest	\$ 2,230.00			3/27/2012
2/16/2012		55	SOGLBT	\$ 5,400.00			4/29/2012
2/16/2012		56a	La Raza	\$ 2,700.00			4/19/2012
2/16/2012		56b	La Raza	\$ 3,400.00			4/20/2012
2/23/2012		57	SERVE	\$ 2,829.00			4/14/2012
3/1/2012		58	Lambda Sigma Upsilon	\$ 1,515.00			3/26/2012
3/1/2012		59	CSU Wildlife Disease Association	\$ 463.40			4/3/2012
3/1/2012		60	Sigma Lambda Beta	\$ 3,695.00			3/27/2012
3/8/2012		61	Rams Organizing for Animal Rights	\$ 2,167.20			4/20/2012
3/8/2012		62	Metamorphosis Guild	\$ 3,249.40			3/30/2012
3/22/2012		63	FACT	\$ 2,916.00			4/23/2012
3/22/2012		64	CSU Japan Club	\$ 1,782.00			3/31/2012
3/29/2012		65	USGBC	\$ 8,933.00			4/25/2012
3/29/2012		66a	Organization of Graduate Student Writers	\$ 52.00			4/26/2012
3/29/2012		66b	Organization of Graduate Student Writers	\$ 127.00			4/26/2012
3/29/2012		66c	Organization of Graduate Student Writers	\$ 127.00			5/3/2012
3/29/2012		67	Yoga Club	\$ 291.49			4/27/2012
3/29/2012		68	Native American Student Association	\$ 1,200.00			4/20/2012
3/29/2012		69	Sustainable Development Garden	\$ 3,321.60			4/26/2012
TOTAL			\$ 249,229.12	\$ 71,169.28	\$ 31,702.27		
BEG BALANCE			\$ 256,000.00				
FUNDING			-\$ 249,229.12				
REVERTED			\$ 31,702.27				
END BALANCE			\$ 38,473.15				