

**ASSOCIATED STUDENTS OF COLORADO STATE UNIVERSITY
FORTY-SEVENTH SENATE
THIRTEENTH SESSION
DECEMBER 6TH, 2017**

BILL #4717

**Approval of ASCSU Board of Student Organization Funding Decision of Student Veterans
Organization**

SPONSORED BY:

WRITTEN BY: Robert Leonard, Director of Finance, Chair of BSOF; Kevin Sullivan,
Recruitment and Retention Officer

COLLABORATED WITH:

ENDORSED BY: ASCSU Board for Student Organization Funding

ABSTRACT: This bill is to approve the resource request from Student Veterans Organization (SVO) to fund their event "Operation Bear Hug". As per the ASCSU Constitution, Senate approval is needed for BSOF Requests exceeding \$10,000.

WHEREAS

Per Section 805 of the ASCSU Constitution: The Board for Student Organization Funding may approve allocations, not to exceed \$10,000 for any one eligible organization. "If a specific request exceeds \$10,000, it must be ratified by the Senate through a Bill following the Board's recommendation. Funding requests presented to Senate must be accompanied by an itemized budget. Any request brought forth in the form of a Bill to ratify Student Funding Board Allocations must be approved by the Senate in a viewpoint neutral manner"; and,

WHEREAS

The request from SVO is over the \$10,000 limit; and,

WHEREAS

The Director of Finance is forwarding the recommendation of the SVO application to the Senate for approval; so,

THEREFORE BE IT HEREBY ENACTED

That \$10,625 be allocated to SVO for "Operation Bear Hug" from the Board for Student Organization Funding account to be spent in accordance with the attached budget as amended and in accordance with Student Funding Board and ASCSU guidelines; and,

THEREFORE BE IT HEREBY FURTHER ENACTED


That a copy of this legislation be forwarded to the Board for Student Organization Funding; Zachary Vaishampayan, ASCSU Parliamentarian; Yuval Rosenthal, ASCSU Speaker Pro Tempore; Isabel Brown, ASCSU Speaker of the Senate; Michael Wells, ASCSU President; Cole Wise, ASCSU Vice President;

26-0-0

PASSAGE

12/06/2017

DATE



PRESIDENT MICHAEL WELLS

12-7-17

DATE

TAGS: Operation Bear Hug, SVO, BSOF, Funding in excess of \$10,000

Entertainment

Speaker/ Performer Name	Amount to be Paid	Co-Sponsorship Name:	Co-Sponsorship Name:	BSOF Amount
Keynote Speaker	\$1,000.00	BSOF		\$1,000.00
DJ	\$1,000.00	BSOF		\$1,000.00
Cousin Curtis	\$700.00	BSOF		\$700.00
The Burrows	\$2,300.00	BSOF		\$2,300.00
Total	\$5,000.00	BSOF		\$5,000.00

Marketing Expenses

Marketing Expenses	Amount to be Paid	Co-Sponsorship Name:	Co-Sponsorship Name:	BSOF Amount
Collegian Ad	\$900.00			\$900.00
Posters/ Fliers	\$500.00			\$500.00
Pamphlets (1000)	\$500.00			\$500.00
Poster Run Fee (\$25.00)	\$300.00	ALVS		\$75.00
KCSU Radio Ad	\$0.00			0
CTV Ad	\$			
Total	\$2,200.00			\$1,975.00

Other Day-of Expenses

Other Expenses Description	Amount to be Paid*	Co-Sponsorship Name:	Co-Sponsorship Name:	BSOF Amount
Productions Fees (stage, sound,lights)	\$500.00			\$500.00
Facilities (grounds, labor, trash,)	\$200.00			\$200.00
U-Haul Storage	\$50.00			\$50.00
Ambulance	\$800.00			\$800.00
CSU PD	\$500.00			\$500.00
Graphic Designer	\$250.00			\$250.00
Insurance	\$250.00			\$250.00
Banners	\$350.00			\$350.00
finish line/ team timer	\$750.00			\$750.00

Total	\$3,650			\$3,650
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Non-BSOF Expenditures				
Other Expenses Description	Amount to be Paid*	Co-Sponsorship	Co-Sponsorship	BSOF Amount
		Name:	Name:	
OBH Merchandise (Pop-socket, phone wallet, keychain, etc...)	\$4,000.00	ALVS		\$0
Photographer	\$250.00	SOFA		\$0
Videographer	\$500.00	SOFA		\$0
Plywood (trailer)	\$300.00	SOFA		\$0
Promotional Items (Shirts, finisher coins, etc...)	\$6,000.00	ALVS		\$0

Total BSOF Amount Received	\$10,625
Total Co-sponsorship	\$11,050
Co-Sponsorship Percent (of total amount below):	51%
Total Amount (BSOF and Co-Sponsorship):	\$21,675