

Dates to Remember:

- Please note the following opportunity and its deadlines:
 - Applications for this year's LeaderShape Institute are now available. The LeaderShape® Institute is a six day leadership conference which seeks to produce "a breakthrough in the leadership capacity of college student participants." Guided by the concept students can make positive change by leading with integrity and a healthy disregard for the impossible, this highly active, hands-on institute is an incredible experience. The CSU LeaderShape® Institute will be taking place at the Pingree Park campus (all transportation, food, & lodging provided) from **May 18th-23th, 2015**. More information about the LeaderShape® Institute can be found at www.leadershape.colostate.edu.
 - Applications can be found under the 'Participant Information' section at www.leadershape.colostate.edu. All applications for the program are due by **Friday, March 6th** at 11:59 pm. If you have any questions as you consider applying, please email Emily Ambrose at Emily.Ambrose@colostate.edu (491-1962) or Niamh O'Shea at niamh.oshea@colostate.edu (491-2321).

Executive Branch:

- **President – Samantha Guinn**
 - **Work Accomplished:**
 - Mental Health committee meeting
 - Heard updates on the poster planning ideas about what the design looks like and potentially doing another one for the beginning of next semester about resources and locations for students to go and receive help.
 - Weekly meeting with Pam
 - Weekly meeting with Presidents office
 - Caught up on different meetings that are conflicting on our schedules
 - Faculty council meeting
 - Community Affairs meeting with Jake
 - Discussed different initiatives that the department of governmental affairs is hoping to tackle this year.
 - Board of Governors retreat and meeting
 - On Wednesday we had a retreat with the board about the rising cost of tuition and what can/needs to be done to start to mitigate the problem that Colorado is facing. Thursday and Friday were the committee meetings and voting on different action items that came to the board such as the stadium funding project which was approved. We also had a run of student, faculty, and presidents reports to hear what was happening on each campus.
 - **Goals for Next Week:**

- Weekly meeting with Presidents office
 - Meeting with Emily Hiltz
 - RamRide advisory board meeting
 - Interviews for associate justice/deputy chief justice
 - Cabinet
 - Senate
 - Fan Experience task force
 - Weekly meeting with Andrei
 - Follow up with 911 cellular on progress
 - Follow up with Allie about website progress
 - Follow up with Taylor about pamphlet progress
 - Check in with Jake about Day at the Capitol and see whatever help he needs
 - Next CSGC meeting is on February 21th in Pueblo, Co
 - Day at the Capitol is Feb. 24th
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- **Vice President – Lance Li Puma**
 - **Work Accomplished:**
 - Senate
 - SFRB Bylaws passed unanimously
 - Held nominations a new Senate Recruitment and Retention Officer
 - Student Fee Review Board
 - No meetings this week
 - Applications where open for new members
 - High Impact Practices
 - Attended the HIP meeting as the student representative
 - We reviewed co-curricular practices that lead to greater success and discussed how these activities could be benchmark and possibly count as credit
 - I was out sick the rest of the week
 - **Goals for Next Week:**
 - First SFRB Meeting
 - Will chose the new members of the board
 - Work with Marketing to create the ASCSU pamphlet
 - Write the Legislation for RamRide
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- **Chief of Staff – Hugo Pasillas**
 - **Work Accomplished:**

- Cabinet Meetings
 - In this week's meeting we were able to discuss our weekly department evaluations. I am looking forward to meet with all departments to discuss the rest of the semester and set goals with each position!
- Important dates to remember:
 - Saturday, February 21st, 2015- Visit Day Programs 2pm-3:30 pm
 - Tuesday, February 24th, 2015 – Day at the Capital 8am-12:30am
 - February is Black History Month!
 - All directors are well prepared with these events and are open to answer any questions. I can also answer all questions and help get in contact with Directors of each event!
- Attended Senate
- The deputy of community affairs
 - Email ASCSU Front Desk at ascsu_front_desk@Mail.colostate.edu for an application.
- Ratified Dakota Truitt Third Year Natural Resource Management Student as Deputy Director of Environmental Affairs!
- Met with Lauren, Deputy Chief of Staff to discuss the questions and goals we have for departments. We are looking forward to working with the departments on a more face to face basis this week. At which we hope we can connect with our members even more. These weekly's should be very insightful and produce many new ideas for each position.
- Worked with Coca Cola grant committee to review several applications.
- Looked into implementing office space ideas from the retreat.
- Goals for Next Week:
 - Meet with Advisor.
 - Meet with Departments
 - Use promotional items!
 - Hire deputy director of community affairs.
- Deputy Chief of Staff – Lauren Wester
 - Work Accomplished:
 - Weekly Meetings –
 - Met with Mo Wells, Director of Diversity to talk about the IEC initiative, the FBS Fair, and Diversity Days.
 - Met with William Maher, Director of Student Services to discuss Spring Fever, I-Ball planning, and Forever Green T-shirts for the 2015 Freshman Cohort.
 - Met with Mackenzie Whitesell, to discuss health initiatives.

- Met with Anne Byrne, the Graduate Affairs Liaison to discuss her role in ASCSU this spring.
- Met with Presidential Office.
- Met with Chief of Staff to discuss evaluations for departments.
- Attended Senate.
- PASS Student Task Force -
 - Attended PASS Committee meeting to discuss proposal for extra funding from the state legislature.
 - Met with Usman Bandukda and Emily Talbot about joining the task force, explaining the Honor Code system that was presented in the fall.
 - Began the semester planning with Scott Ricketts for the semester.
- Faith, Belief, and Spirituality Fair –
 - Took on the responsibilities of planning for marketing the fair to students in collaboration with the Marketing Department – planning to meet with them next week.
 - Communicated with John Henderson about the financial details of the fair.
- Student Absentee Policy –
 - Presentation to the Committee of Teaching and Learning on February 17th, 2015.
- Other Items –
 - Perused the evaluations from each different department from the spring retreat to prepare for attending department meetings next week.
 - Cleaned and organized office.
- Goals for Next Week:
 - Attend weekly meetings
 - Attend Ram Ride Advisory Board Meeting
 - Attend departmental meetings to facilitate evaluations
 - Chair PASS Student Task Force meeting
 - Prep marketing materials for the Faith, Belief, and Spirituality Fair
 - Prepare for the Student Absentee Policy presentation with Scott Ricketts
 - Email PASS Task Force about Meeting Room – LSC 380
- Finance – Ryan Brooks
 - Work Accomplished:
 - ASCSU
 - Bought office supplies
 - Spring allocations to operating accounts (resource room, Admin, and payroll)
 - Got invoices from Natalie from the ASCSU Spring Retreat coming in just under \$1,000
 - Weekly meeting with Kim to discuss furniture options and what to be planning for in regards to next year's budget and finishing off this year's budget.

- BSOF
 - Multiple GEC's needed for United Men of Color and Africans United. Fast print has been hitting the wrong accounts for these expenses. I have been changing the RFD's to make it very clear to Fast Print that they should be hitting the BSOF account and not the organizations SOFA account.
 - Started making changes to BSOF Bylaws and set up meetings to discuss these changes
 - Received invoices from Chabad and UMC
- SFRB
 - Met with Kathy Sisneros to set up a time to go over here SFRB presentation. Meeting scheduled for Monday the 16th (informed Sam Laffey of this meeting)
 - Set up Bi-weekly meetings with Pam Norris to discuss SLiCE's fee increase
- Goals for Next Week:
 - Set up weekly meetings with President Guinn
 - Continue working on BSOF Bylaw changes
 - Talk to whoever necessary to get the plants by the bookstore into the office
- Miscellaneous
 - Just a reminder, please make sure you are correctly using ASCSU Finances. If you have any questions on purchases, making purchases, or utilizing the Student Fee please contact me. I would be happy to help you through this. Please note that we will not be processing any new P-Card requests until the SLiCE office is up and running smoothly again.
- Controller- Allison Eret
 - Work Accomplished:
 - ASCSU
 - Updated Controller Book with recent transactions and emailed each department their weekly budget updates
 - Submitted Spring allocations to operating accounts (resource room, Admin, and payroll)
 - Weekly meeting with Kim
 - Discussed furniture options for the office
 - Attended weekly Cabinet meeting
 - Met with Mackenzie to discuss new additions to the Health page on the ASCSU website
 - Uploaded the Elections Committee documents to the ASCSU website
 - Emailed Kim a list of unpaid expenses to follow up on in each department
 - Emailed Jason for access to the FTP code for the old and new ASCSU websites
 - Discussed the ASCSU website with Senator Seal and potential updates/changes for the website
 - BSOF

- Updated Controller Book with recent transactions
- Contacted the president of the Chinese Student Association regarding a miscellaneous Fast Print charge and submitted a GEC to move the expense from ASCSU to CSA
- Worked with Gabby to submit payments for Chabad and COISA
- Went through all Fast Print charges and noted which invoices will need GECs (2 for UMC, 1 Africans United, 1 SCASLA)
 - Submitted GEC for SCASLA and one of UMC's Fast Print charges
 - Still waiting for request forms and invoices for the remaining GECs
- Goals for Next Week:
 - Organize Controller Book binders
 - Create Finance/BSOF resource guide to add to Marketing's brochure
 - Find a time Ryan, Gabby, and I can all meet for our department meeting
- Assistant Director of Finance- Gabby Greenberg
 - Work Accomplished:
 - ASCSU
 - Updated BSOF expense allocation data from past years
 - Put BSOF charges into binder
 - BSOF
 - Submit payments for Chabad's Menorah Lighting Event
 - Submit payments for COISA Fast Print charges
 - Goals for Next Week:
 - Finish organizing BSOF expense data
 - Fix Quali link numbers in controller book
- Student Services – Will Maher
 - Work Accomplished:
 - Schedule Weekly Department Meeting
 - Worked on Homecoming how-to packet for future Student Services Departments
 - Finalized budget of Spring Fever Event
 - Delegated i-ball committee to Guillermo and Julietta
 - Delegated forever Green shirt contest to Taylor and Usman
 - Got prices quotes on all possible events to examine feasibility of current event schedule
 - Fun booths for College Day
 - Colors for concert
 - Began preliminary documents for forever green shirts including contest entry forms and viable departments to email to advertise

- Reviewed previous year i-ball documents to search for possible improvements
 - Also spoke with ASCSU alumni in office about what can be done better
 - Possible slide show with departments and individuals highlighted more
- Goals for Next Week/Month:
 - Finalize logistical details of iball
 - Food
 - Location
 - Entertainment
 - theme
 - Advertise forever green contest
 - Speak with Kim and Andre regarding timeline of forever green t-shirts
 - Meet with Holiday about current funds allocated to senior concert and possible partnership
 - Stressing continued scale of event in that next year it should be just as big if not bigger
 - Talk to ag college about livestock at college day event in a petting zoo format
 - Meet with ASCSU marketing to create marketing plan for event
 - Set-up meeting with applicable administration for liquor license for possible Beer Garden
 - Begin meeting with applicable student group for possible co-programming partnerships
 - Research possible funding departments on campus and in CSU community
 - Set up presentations with college councils individually
 - Set up meeting with concert person in ram events
 - Follow-up with price quotes from rental companies
- Outreach – Natalie McArthur
 - Work Accomplished:
 - Make Outreach Department goals
 - Schedule weekly department meetings and one-on-ones.
 - Made ASCSU and RLT Up Til Dawn teams.
 - Goals for Next Week:
 - Finish planning Up Til Dawn.
 - Complete Outreach Semester timeline.
 - Deputy Director of Ram Leadership Team- Nate Todd
 - Work Accomplished:
 - Made an RLT Up Til Dawn Team.
 - Had a great meeting to welcome everyone back
 - Goals for Next Week:
 - Make RLT Timeline.
 - Deputy Director of Student Organizations and Greek Life- Riley Bitner
 - Work Accomplished:

- Met individually with each of my assistants and figured out what each of them will be working on this semester
- Emailed Lindsay Sell about ASCSU returning to FSL President's Forums this semester and having Alexis be there on a weekly basis with announcements and open positions within ASCSU
- Goals for Next Week:
 - Started working on a format for a bi-weekly newsletter/update including student org activities, a copy of the FSL calendar of events and a variety of other things compiled together.
 - Started working on semester plan with bi-weekly goals/deliverables

- **Marketing – Taylor Bergeron**
 - Work Accomplished:
 - Created weekly agenda
 - Facebook updated
 - Cabinet/Senate meeting attended
 - Department met on Wednesday @3pm
 - Email cabinet and senate to find volunteers for flea market
 - Created sign-up sheets for Choose CSU info fairs and Flea Market
 - Contacted admissions regarding an office tour stop
 - Separated/allocated promo items in the office
 - Meeting with Health to promote spring campaign
 - Reserved conference room for luncheon
 - Reserved meeting with Vice President to discuss marketing materials
 - Goals for Next Week:
 - Allocate promo items in the office
 - Follow up with Sam regarding Admissions elevator pitch

- **Health – Mackenzie Whitesell**
 - Work Accomplished:
 - Cam's Crew
 - Emailed Sam with CRSCS about updated number of volunteers and plans for basketball games
 - Created Doodle schedule poll for spring volunteers to sign up for basketball games this season and sent to all volunteers, along with general program information
 - Emailed all volunteers reminder email to complete Doodle ASAP

- Chronic Health Mentoring
 - Met with new CHMP mentee and connected her with her mentor for the program
 - Communicated with Viviane about potential dates for resiliency/mindfulness workshop with CHMP group
 - Meeting with Rose Kreston (2/6) to discuss CHMP office hours in RDS satellite office
 - Rescheduled time for Conner to visit Medical Services staff meeting to talk about the CHMP and distribute table cards
 - Arranged for first spring CHMP mentor event (mentor game night) on 2/6
 - Will host mentor game night on 2/6 – will brainstorm about other group events for the semester
 - Continued email communications with Spoonies activity coordinator about possible collaborative event
 - Spoke with Will about potential I-Ball involvement
- Mental Health
 - Attended SDPS Directors' meeting to discuss and get feedback on anti-stigma media campaign
 - Followed up with a couple SDPS Directors' and Student Affairs with campaign details and information
 - Will visit El Centro on Friday to see about getting feedback from students or additional participants
 - Held 2/2 mental health committee
 - Typed meeting notes and agenda for MH committee
 - Talked with Mo about kindness day for Valentine's Day and designed basic "Pass it On" cards for plaza time on 2/13
 - Rescheduled photoshoot for media campaign with all participants
 - Got budget approval for photoshoot costs
 - Rescheduling meeting with Taylor regarding media plan timeline
 - Got feedback from Janelle and Mellody on updated posters and plan
 - Scheduled student feedback session (2/16) and emailed (via Front Desk) ASCSU students about recruiting friends
 - Had Front Desk send out information on mindfulness workshops through the CSUHN
- Body Acceptance Week
 - Verified art work and communicated about design with Burt's for BAW tshirts – should be in this week or next week!
 - Discussed BAW video plans with Conner
 - Mentioned BAW week at Senate and Cabinet – will have sign-up sheet for plaza day next week
- Miscellaneous
 - Had weekly meeting with Conner

- Rescheduled weekly meetings with Conner and Abby
- Met with Abby, Mellody, and Christina regarding social media role for Abby
- Discussed potential planning around an immunization documentary and facilitated discussion with Anne, Christina, and Dr. Kathy Waller
- Confirmed meeting time for meeting with Kathy Pickering regarding Todos Santos
- Met with Allie to discuss Health webpage
- **Goals for Next Week:**
 - Finalize CHMP events for February and March and email all mentees
 - Plan for Cam's Crew volunteers at first few games and send reminder emails
 - Get feedback from Jennifer Van Norman on Excused Absence Policy (send reminder email)
 - Type notes and agenda for MH committee meetings
 - Get ASCSU folks to sign up for BAW plaza shifts
 - Work with Mo to facilitate kindness plaza event on 2/13
 - Attend Fan Experience Standing Committee meeting
 - Meet with Kathy Pickering about Todos Santos
 - Continue discussion with CSUHN about vaccinations screening
 - Attend meeting regarding new health building
 - Work on website content for Allie
 - Confirm Fall 2014 Cam's Crew payment with CSUPD/Doug Max
- **Assistant Director of Health - Abby Etchepare**
 - **Work Accomplished:**
 - Met with Mackenzie and Mellody and Christina to discuss new social media role
 - Began brainstorming for potential locations of social media photographs
 - **Goals for Next Week:**
 - Attend first weekly meeting
 - Begin taking photos around campus
- **Assistant Director of Health - Conner Jackson**
 - **Work Accomplished:**
 - Attended Senate
 - Attended weekly meeting
 - Met with Angelica from WGAC to discuss ideas for BAW video
 - Scheduled time to interview her
 - Met with Health Network staff to talk about BAW video and plan tentative group of people to interview
 - **Goals for Next Week:**
 - Complete interview with Angelica
 - Discuss BAW video ideas with Aaric
 - Begin video mapping

- **Governmental Affairs – Jake Christensen**
 - **Work Accomplished:**
 - Held department meeting on Monday to discuss upcoming projects and department goals
 - Day at the Capitol
 - Determined catering and location for both Breakfast and Lunch
 - Finished coordinating with Jenn Penn the agenda for the event and speakers list
 - Began putting together legislative informational packets
 - Conducted weekly conference call with CUSG to discuss legislation and share ideas for the semester
 - Spoke about Financial Literacy Bill and progress of “Yes Means Yes” sexual assault
 - Sarah Bruce and I met with City Councilmembers Wade Troxell and Gino Campana to discuss proposing city legislation for affordable student housing
 - Attended City Council meeting
 - First reading passed related to smoking ban in Old Town
 - Contacted La Familia of Fort Collins about volunteer opportunities for Department and ASCSU
 - Listened in on Joint Budget Committee meeting regarding Higher Education Funding Model on Wednesday
 - Continued to track and discuss legislation with ASCSU Lobbyist, other universities and ASCSU members
 - Compiled legislative update for the week
 - Attended Cabinet
 - **Goals for Next Week:**
 - Give weekly legislative update at Senate
 - Day at the Capitol
 - Finalize details for Day at the Capitol
 - Finish compiling legislative informational packets
 - Continue to track important higher education and related legislation
 - Travel to Captiol on Thursday to testify/discuss importance of SB15-132 related to Financial Literacy for incoming College Students
 - Focuses on empowering students to learn about the best loan options and other financial burdens
 - Finish writing legislation for support of SB15-132
 - Attend City of Fort Collins Legislative Council on Tuesday to discuss ideas for affordable student housing with city officials for feedback
 - Contact City Manager to discuss possibility of having on campus debate for Fort Collins Mayor
 - Hold interviews for Deputy Director of Community Affairs position

- Deputy Director of Legislative Affairs – Sarah Bruce
 - Work Accomplished:
 - Worked on Information Packets for Day at the Capitol
 - Worked with Caroline to find different food options
 - Reached out to teachers to go tell classes about the event and get the event advertised on RamCT
 - Met with Wade Troxell and Gino Campana to discuss options working with the U plus 2 policy in zones around campus
 - Attended City Council
 - Council discussed smoking ban in Old Town area
 - Continued tracking legislation
 - Goals for Next Week:
 - Solidify breakfast plan for Day at the Capitol
 - Update senate presentation with new legislation
 - Attend Fort Collins Legislative Council
 - Bring up U plus 2 and affordable housing options for students
 - Attend education committee hearing at Capitol
 - Solidify Day at the Capitol class presentation dates

- Environmental Affairs – Sam Block
 - Work Accomplished:
 - Alternative Transportation Meeting
 - Discussed outreach day with NFRMPO
 - Got update on construction plans for CSU
 - Colorado Department of Transportation Outreach Day
 - Set up plaza date: February 17th
 - Coordinated with Alex from NFRMPO on plans for the booth
 - Talked to Hugo about getting some free giveaways for the event
 - Internal ASCSU sustainability education
 - Working on setting up a meeting with student running a similar program in the Administration Building
 - Department Meeting
 - Met with new Deputy Director, Dakota
 - Went over expectations and answered questions
 - Collegian Earth Week Articles
 - Working on reaching out to the Collegian to run a series of sustainability focused articles during Earth Week

- Goals for Next Week:
 - Construction Plans for CSU
 - Reach out to Facilities Director to ask for more information
 - Ask for copy of current construction map
 - Colorado Department of Transportation Outreach Day
 - Figure out free giveaways for event
 - Recruit volunteers/coordinate with department
 - Did You Know
 - Start brainstorming ideas and delegate weeks within department
 - Earth Week
 - Start to choose events for the week
 - Department Meeting
 - Discuss Earth Week Plans
 - Discuss Did You Know Plans
 - Coordinate hours for plaza outreach day
 - Important Dates
 - February 17th: Plaza Outreach Day with Colorado Department of Transportation

- University Affairs – Scott Ricketts
 - Work Accomplished:
 - Attended first COTL meeting
 - Discussed Course Evaluation Survey changes
 - Will give feedback on updated Course Evaluation Survey at a later meeting
 - Next meeting in 2 weeks, will present with Deputy Chief of Staff about the proposed sick day policy for students.
 - Had weekly department meeting
 - Finalized semester committees for Department
 - Talked about Senate committee spreadsheet, updated now
 - Talked about Senator committees
 - Talked about Test-File Task Force
 - Talked about adding anonymous comment box in ASCSU office
 - Talked about Gallery Pamphlet, just need Ram’s Head logo
 - Had weekly Chief of Staff meeting
 - Discussed PASS
 - Discussed COTL Sick Day Presentation
 - Discussed committees

- Emailed back and forth with many Senators about committees, some committees are currently forming and may take a few weeks to start up, so deadline has been extended to 6 weeks from now for committees
- Set up meeting next week with ASCSU Vice President
- Attended Cabinet
 - Informed Cabinet of Course Evaluation possible changes
- Attended Senate
- Found replacement for LSC Governing Board, Deputy Director will take over.
- Emailed chairs of Senate Internal Committees asking for attendance sheets to better keep track of Internal Committee attendance.
- **Goals For Next Week:**
 - Set up College Council Roundtable
 - Meet with Jody Donovan
 - Meet with ASCSU Vice President about SFRB and Senate ideas
 - Attend first PASS meeting and set PASS goals
 - Follow up with Deputy Chief of Staff about COTL sick day policy presentation
 - Follow up with ASCSU Vice President about Test-File Task Force
 - Look into having an ASCSU anonymous comments box
 - Look into Logo and printing for Gallery pamphlets
- **Diversity – Mo Wells**
 - **Work Accomplished:**
 - Inclusive Excellence Committee (IEC)
 - Presented to SDPS Cluster meeting and received feedback.
 - Scheduled IEC info sessions
 - Scheduled Meeting with potential NEC Representative for NACC.
 - Forwarded New IEC Representative position description to current representatives.
 - Faith, Belief, and Spirituality Fair.
 - Discussed with Deputy Chief of Staff, Lauren Wester.
 - RAM-dom Acts of Kindness
 - Discussed with ASCSU Director of Heath, Mckenzie Whitesell on partnering for this event.
 - Ordered P-card for snacks to hand out (Snacks are approved by catering services)
 - Reserved Plaza for Friday Feb 13
 - Made Shift Schedule to be sent out to ASCSU
 - Department Meeting
 - Filled out department evaluation to be turned in to Chief of Staff
 - Planned Shifts for RAM-dom acts of kindness

- Discussed details for Diversity Days.
- Miscellaneous
 - Attended Cabinet
 - Attended Senate
 - Attended PMSAC meeting on Thursday February 5th.
 - Scheduled meeting with Assistant Vice- President for Student Affairs, Linda Ahuna-Hamil
- Goals for Next Week:
 - Submit IEC marketing request.
 - Meet with Deputy Director of Diversity on international student based initiatives
 - Schedule Meeting with Mary Ontiveros
 - Get Pay it forward cards Printed
 - Email Diversity Days Keynote Speaker
 - Meet with Vice- President Lance LiPuma on IEC Representative Recruitment
 - Forward IEC info session dates to SDPS offices and SLiCE

Judicial Branch:

- Chief Justice – Rioux Jordan
 - Work Accomplished:
 - Reviewed applications for Deputy Chief Justice and Associate Justice positions
 - Began to schedule interviews for said position.
 - Ensured all Court Members can access the Supreme Court Computer.
 - Met with AUHB advisers to discuss Thursday AUHB hearing.
 - Attended Senate and spoke on the SFRB bylaws bill.
 - Conducted an AUHB hearing.
 - Attended Conduct Appeals Hearing.
 - Assigned a Justice to each Internal Committee.
 - Met with Student Legal Services for SFRB.
 - Attended University Issues Committee.
 - Goals for Next Week:
 - Schedule a Court Meeting.
 - Figure out all the details for the Spring Court Trip.
 - Continue bylaw revision process.
 - Look into potential legislation discussed at the 1/29 AUHB Meeting.
 - Attend AUHB.

Budget Update:

ASCSU Account Status Report				
Total Allocation	Total Income	Total Expense	% Used	
\$2,156,101.99	\$64.87	\$348,794.05	16.18%	
Executive Cabinet				
Account 23-61500				
2/6/2015				
Department	Total Allocation	Total Income	Total Expense	% used
Administration	\$132,213.78	\$0.00	\$70,632.15	53.4%
Outreach	\$6,500.00	\$0.00	\$2,200.54	33.9%
Diversity	\$2,000.00	\$0.00	\$0.00	0.0%
Governmental Affairs	\$18,650.00	\$0.00	\$608.04	3.3%
Marketing	\$21,500.00	\$48.87	\$4,673.79	21.7%
Senate	\$5,000.00	\$0.00	\$53.84	1.1%
Student Services	\$39,500.00	\$0.00	\$29,919.83	75.7%
Supreme Court	\$2,000.00	\$0.00	\$894.47	44.7%
Health	\$2,500.00	\$0.00	\$696.03	27.8%
Environment	\$1,250.00	\$0.00	\$5.00	0.4%
University Affairs	\$11,500.00	\$0.00	\$6,372.50	55.4%
Total Allocated for Account			\$242,613.78	
Total Income for Account			\$48.87	
Total Expenditures for Account			\$116,056.19	
Total Transferred For Account			\$0.00	
Budget Balance/Percent Used			\$126,557.59	47.8%
Account Balance			\$126,557.59	
Office Supplies and General Operations				
Account 23-61800				
2/6/2015				
Department	Total Allocation	Total Income	Total Expense	% used
Internal Operations	\$15,350.00	\$16.00	\$4,397.45	28.6%