

- Dates to Remember
 - March is Women's Awareness Month
 - Friday Afternoon Club every Friday at 6pm @ the International House
 - CPD Tobacco Forum 03/28
 - March 28th- Plaza Debate (11:30AM-1:00PM)
 - Saturday, March 30th (Spend a night at the Morgan Library)
 - 4/1-4/5 Graduate and Professional Student Appreciation Week (GPSAW)
 - 4/2 City of Fort Collins Elections. REMEMER TO VOTE! .
 - 4/2 2:45 4:15 pm, Graduate Student Coffee Break
 - April 3rd- Theater Debate (7:00PM)
 - April 8th, 9th, and 10th (ASCSU Elections Voting, be out there with stamp cards) •
 - Saturday, April 13th (Spend a night at the Morgan Library) Monday April 15th (Bike to Breakfast #43)

 - Thursday, April 18th (I Love CSU Day)
 - 4/19/13 CSU Earth Day Celebration on the Plaza
 - Saturday, April 20th (CSUnity)
 - 4/24 FC/CSU Roundtable 5-7 pm
 - 4/24/13 PEDAL TO PIZZA location TBD
 - 4/25/12 Spring Alternative Transportation Fair
 - Friday, May 10th (I-Ball in the LSC Theatre)

Budget Update



J Associated Students of Colorado State University Weekly Report - March 26, 2013

AS	CSU Account Sta	tus Ren	ort	
Total Allocation		Total E		% Used
\$2,062,167.81	\$5,557.46	\$986,0	005.31	47.81%
	Executive Cabi Account 23-6150			
	3/26/2013			
Department	Total Allocation	Total Income	Total Expense	% used
dministration	\$63,397.00 \$5.000.00	\$60.00 \$0.00	\$50,444.92 \$2,324.74	79.5% 46.5%
community Development liversity	\$3,000.00	\$0.00	\$2,324.74 \$1,742.22	46.5%
overnmental Affairs larketing	\$16,650.00 \$30,500.00	\$0.00 \$0.00	\$14,079.33 \$23.184.70	84.6% 76.0%
enate	\$1,734.56	\$0.00	\$469.15	27.0%
tudent Services iraduate Student Affairs	\$46,235.00 \$3,000.00	\$0.00 \$0.00	\$25,885.98 \$1,459.57	56.0% 48.7%
upreme Court	\$2,000.00	\$25.00	\$488.83	24.1%
ealth ustainability	\$2,000.00 \$500.00	\$5,322.46 \$0.00	\$4,468.40 \$400.00	61.0% 80.0%
niversity Affairs	\$18,500.00	\$0.00	\$11,180.00	60.4%
	Total Allocated for Account	_	\$192,516.56	
	Total Income for Account Total Expenditures for Account Total Transferred For Account Budget Balance/Percent Used Account Balance	:	\$5,407.46 \$136,127.84 \$0.00 \$56,388.72 \$61,796.18	70.79
	RamRide			
	Account 23-654	00		
	3/26/2013			
Department am Ride	Total Allocation \$117,346.00	Total Income \$150.00	Total Expense \$73,645.40	% used 62.7%
	1	a130.00		02.1%
	Total Allocated for Account Total Income for Account		\$117,346.00 \$150.00	
	Total Expenditures for Account		\$73,645.40	
	Budget Balance/Percent Used Account Balance		\$43,700.60 \$43,850.60	62.8
Offic	e Supplies and Gene	al Operati	ons	
	Account 23-618	00		
	3/26/2013			
Department ternal Operations	Total Allocation \$18,905,80	Total Income \$0.00	Total Expense \$7,294.38	% used 38.6%
emai <u>Operations</u>	\$18,905.80	\$0.00		38.6%
	Total Allocated for Account Total Income for Account		\$18,905.80 \$0.00	
	Total Expenditures for Account		\$7,294.38	
	Budget Balance/Percent Used Account Balance		\$11,611.42 \$11,611.42	38.6
	Senate General Ac Account 23-6250	count		
	3/26/2013			
Department	Total Allocation	Total Income	Total Expense	% Spent
enate General Account	\$1,260,965.45	\$0.00	\$589,179.13	46.7%
	Total Allocated for Account		\$1,260,965.45	
	Total Income for Account Total Expenditures for Account		\$0.00 \$589,179.13	
	Total Tranfer for Account		\$0.00	
	Budget Balance/Percent Used Account Balance		\$671,786.32 \$671,786.32	46.75
	Deuroll Asses			
	Payroll Accou Account 23-6140			
	3/26/2013			
Department	Total Allocation		Total Expense	% Spent
ayroll Account	\$218,934.00	\$0.00	\$113,203.39	51.7%
	Total Allocated for Account		\$218,934.00	
	Total Allocated for Account Total Income for Account Total Expenditures for Account		\$218,934.00 \$0.00 \$113,203.39	
	Total Income for Account Total Expenditures for Account Total Tranfer for Account		\$0.00 \$113,203.39 \$0.00	
	Total Income for Account Total Expenditures for Account		\$0.00 \$113,203.39	51.7
	Total Income for Account Total Expenditures for Account Total Tranfer for Account Budget Balance/Percent Used Account Balance	d Aoc	\$0.00 \$113,203.39 \$0.00 \$105,730.61 \$105,730.61	51.75
	Total Income for Account Total Expenditures for Account Budget Balance/Percent Used Account Balance Student Funding Boar Account 23-610	d Account	\$0.00 \$113,203.39 \$0.00 \$105,730.61 \$105,730.61	51.75
	Total Income for Account Total Expenditures for Account Total Tranfer for Account Budget Balance/Percent Used Account Balance Student Funding Boar	d Account	\$0.00 \$113,203.39 \$0.00 \$105,730.61 \$105,730.61	51.7
Department	Total Income for Account Total Expenditures for Account Total Tranfer for Account Budget Balance/Percent Used Account Balance Student Funding Boar Account 23-6100 3/26/2013 Total Allocation	00 Total Income	\$0.00 \$113,203.39 \$0.00 \$105,730.61 \$105,730.61	% Spent
Department	Total Income for Account Total Texpenditures for Account Total Tranier for Account Budget Balance/Percent Used Account Balance Student Funding Boar Account 23-610 3/26/2013	00	\$0.00 \$113,203.39 \$0.00 \$105,730.61 \$105,730.61	
Department	Total Income for Account Total Expenditures for Account Total Expenditures for Account Budget Balance/Percent Used Account Balance Student Funding Boar Account 32-610 3/26/2013 Total Allocation \$253,600.00	00 Total Income	\$0.00 \$113,203.39 \$0.00 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,750.61 \$105,750.61 \$105,750.61 \$105,750.61 \$105,750.61 \$105,750.61 \$105,750.61 \$105,750.61 \$105,750.61 \$105,750.61 \$105,750.61 \$105,750.61 \$105,750.61 \$105,750.61 \$105,750.61 \$105,750.61 \$105,750.61 \$105,750.61 \$105,750.61 \$105,750.61 \$105,750.61 \$105,750.61 \$105,750.61 \$105,750.61 \$105,750.61 \$105,750.61 \$105,750.61 \$105,750.61 \$105,750.61 \$105,750.61 \$105,750.61 \$105,750.61 \$105,750.61 \$105,750.61 \$105,750.61 \$105,750.61 \$105,750.61 \$105,750.61\\\$105,750.61\\\$105,750.61\\\$105,750.61\\\$105,750.61\\\$105,750.61\\\$105,750.61\\\$105,7	% Spent
Department	Total Income for Account Total Expenditures for Account Budget Balance/Percent Used Account Balance Student Funding Boar Account 23-610 3/26/2013 Total Allocation \$253,500.00 Total Allocated for Account Total Allocated for Account	Total Income \$0.00	\$0.00 \$113,203,39 \$0.00 \$105,730.61 \$105,730.61 Total Expense \$66,555,17 \$253,500.00 \$0.00	% Spent
Department	Total Income for Account Total Expenditures for Account Budget Balance/Percent Used Account Balance Student Funding Boart Account 23-610 3/26/2013 Total Allocation \$253,560.00 Total Allocated for Account Total Income for Account Total Expenditures for Account Total Rependitures for Account Total Rependitores for Account	Total Income \$0.00	\$0.00 \$113,203.39 \$50.00 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$253,500.00 \$66,555.17 \$0.00	% Spent
Department	Total Income for Account Total Expenditures for Account Total Tranfer for Account Budget Batance/Percent Used Account Batance Student Funding Boar Account 23-610 3/26/2013 Total Allocation \$253,500.00 Total Allocated for Account Total Allocated for Account Total Income for Account Total Income for Account	Total Income \$0.00	50.00 \$113,203.39 \$5000 \$105,730.61 \$105,730.61 \$105,730.61 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$0.00 \$100,000 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$250,500.00 \$66,555.17 \$250,500.00 \$66,555.17 \$250,500.00 \$66,555.17 \$0,000 \$166,944.83 \$165,944.83 \$165,944.83 \$165,944.83 \$165,944.83 \$165,944.83 \$165,944.83 \$165,944.83 \$165,944.83 \$165,944.83 \$165,944.83 \$165,944.83 \$165,944.83 \$165,944.83 \$165,944.83 \$165,944.83 \$165,944.83 \$165,944.83 \$165,944.83 \$165,944.83 \$165,944.83 \$165,944.83 \$155,945,945,945 \$165,944.83 \$165,944.83 \$165,944.83 \$165,944.83 \$165,944.83 \$165,944.83 \$165,944.83 \$165,944.83 \$165,944.83 \$165,944.83 \$165,944.83 \$165,944.83 \$165,944.83 \$165,944.83 \$165,944.83 \$165,944.83 \$165,944.83 \$165,944.83 \$165,944.83 \$165,944.83 \$165,944.83 \$165,944.83 \$165,944.83 \$165,944.83 \$165,944.83 \$165,944.83 \$165,944.83 \$165,944.83 \$165,944.83 \$165,944.83 \$165,944.83 \$165,944.83 \$165,944.83 \$165,944.83 \$165,944.83 \$165,945,945,945,945 \$165,945,945,945,945,945,945,945,945,945,94	% Spent 26.3%
Department	Total Income for Account Total Expenditures for Account Budget Balance/Percent Used Account Balance Student Funding Boar Account 23-610 3/26/2013 Total Allocation \$253,500.00 Total Allocated for Account Total Expenditures for Account Total Expenditures for Account Account Balance	Total Income \$0.00	\$0.00 \$113,203.39 \$50.00 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$105,730.61 \$253,500.00 \$66,555.17 \$0.00	% Spent 26.3%
Department	Total Income for Account Total Expenditures for Account Total Expenditures for Account Budget Balance/Percent Used Account Balance Student Funding Boar Account 32-6100 3/26/2013 Total Allocation S233,500.00 Total Allocated for Account Total Income for Account Total Income for Account Total Reversion for Account Budget Balance/Percent Used Account Balance	Total Income \$0.00	50.00 \$113,203.39 \$5000 \$105,730.61 \$105,730.61 \$105,730.61 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$0.00 \$100,000 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$250,500.00 \$66,555.17 \$250,500.00 \$66,555.17 \$250,500.00 \$66,555.17 \$250,500.00 \$66,555.17 \$0,000 \$166,944.83 \$165,944.83 \$165,944.83 \$165,944.83 \$165,944.83 \$165,944.83 \$165,944.83 \$165,944.83 \$165,944.83 \$165,944.83 \$165,944.83 \$165,944.83 \$165,944.83 \$165,944.83 \$165,944.83 \$165,944.83 \$165,944.83 \$165,944.83 \$165,944.83 \$165,944.83 \$155,945,945,945,945,945,945,945,945,945,9	% Spent 26.3%
Department	Total Income for Account Total Expenditures for Account Budget Balance/Percent Used Account Balance Student Funding Boar Account 23-610 3/26/2013 Total Allocation \$253,500.00 Total Allocated for Account Total Expenditures for Account Total Expenditures for Account Account Balance	Total Income \$0.00	50.00 \$113,203.39 \$5000 \$105,730.61 \$105,730.61 \$105,730.61 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$0.00 \$100,000 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$253,500.00 \$66,555.17 \$250,500.00 \$66,555.17 \$250,500.00 \$66,555.17 \$250,500.00 \$66,555.17 \$250,500.00 \$66,555.17 \$0,000 \$166,944.83 \$165,944.83 \$165,944.83 \$165,944.83 \$165,944.83 \$165,944.83 \$165,944.83 \$165,944.83 \$165,944.83 \$165,944.83 \$165,944.83 \$165,944.83 \$165,944.83 \$165,944.83 \$165,944.83 \$165,944.83 \$165,944.83 \$165,944.83 \$165,944.83 \$165,944.83 \$155,945,945,945,945,945,945,945,945,945,9	% Spent 26.3%
Department	Total Income for Account Total Expenditures for Account Budget Balance/Percent Used Account Balance Student Funding Boar Account 23-610 3/26/2013 Total Allocation \$253,500.00 Total Allocated for Account Total Expenditures for Account Badget Balance/Percent Used Account Balance	Total Income \$0.00	\$0.00 \$113,203,30 \$0.00 \$105,730,61 \$105,730,61 \$105,730,61 \$66,555,17 \$66,555,17 \$0,00 \$166,944,83 \$186,944,83	% Spent 26.3%
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Executive Branch

- President Regina Martel
 - Progress on Goals from the Last Week:
 - Hiring: Congratulations to Cody Dozier the new Deputy Director of Student Services and David Feldman the new Deputy Director of RamRide (pending Senate approval)
 - RamRide:
 - External Review:
 - Sent of all our internal documents, some external documents etc to Andrea in order that she can start reviewing before her visit here (March 28th)
 - Set the agenda for the day that she will be here interviews with RamRide folks, time with Chelsey and I, and nightly ops.
 - Started documenting big conversations that we have had in order that the next folks can start from where we left off and lose any good conversation/decisions.
 - Fan Behavior Task Force:
 - Reviewed our voice survey. Most of the results were what we expected. The majority strongly agreed or agreed that they had a good experience at any of the venues.
 - Sub-committees will be meeting to narrow down our recommendations, and finalize them for the final report post spring break.
 - Facilities: Met with Steve Hultin to talk about ASCSUs role with facilities and how we can have a voice in what they are deciding possibly having regular presentations to Senate or cabinet, keeping those folks in the loop as much as possible. Looking for ways to connect with College Councils.
 - Larrry (RMSMC): Met with Larry Steward regarding the RMSMC agreement. Looked at possible increases and places where they are saving money. Also, working on getting them on the schedule to present to SFRB.
 - Goals for the Next Week:
 - 3/28/2013: RamRide External Review
 - 3/28/2013: Fan Exp Task Force
 - 3/29/2013: RamRide Advisory Board
- Finance Wendy Bowling
 - Progress on Goals from the Last Week:
 - THE BOARD FOR STUDENT ORGANIZATION FUNDING IS OUT OF FUNDS! If you are still interested in funding opportunities you can contact the Director of Finance at <u>Finance@ascsu.colostate.edu</u>.
 - We are swamped with BSOF financial request forms. Please be patient with us as we catch up on getting all of the proper individuals paid. Please give us at least 3 days to process your p-cards because of this.



- We are in the process of making sure all of our bills are paid and our finance office is organized as electronically as possible while remaining secure. We are looking at what the effects of being housed in the Mac Gym will mean for our office.
- Please be responsible with your funds. As we are looking towards the sustainability of RamRide we need to save what funds we can for them to launch off of. Please let me know if you have questions.
- Goals for the Next Week:
 - Catch up on Financial Documents
 - Move out of / Clean out the Finance Office.
 - Scan in and Secure financial Documents for the Renovations
- Miscellaneous:
 - THE BOARD FOR STUDENT ORGANIZATION FUNDING IS OUT OF FUNDS! If you are still interested in funding opportunities you can contact the Director of Finance at <u>Finance@ascsu.colostate.edu</u>.
 - Remember if you would like a P-Card for a purchase the Financial Request form must be in my box 3 days before you wish to spend the funds. PCARDS MUST BE RETURNED TO THE SLICE OFFICE BY 5:00PM.
 - Don't forget P-Card purchases are tax exempt and must reflect that. Also remember to return the receipts along with the P-Cards to SLiCE by 5:00pm.
 - HAVE A GREAT SPRING BREAK!!!
- 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.
 - Updated some departments on their budgets and requested department projections.
 - Worked with Wendy Bowling to update BSOF information
 - Goals for the Next Week:
 - Handle financial documents and updating the controller books as necessary.
 - Contributed to the ASCSU Student Fee task force
 - Complete Payroll.
 - Miscellaneous:
 - When using a P-Card make use to follow the procedures learned during training.
- Community Affairs John Dietrick
 - Progress on Goals from the Last Week:
 - Waiting to distribute coasters downtown til after spring recess, so that more students see them
 - Trying to schedule a student housing group to come and talk to senate
 - Began ideas and advertising for CSU/FC round table
 - Goals for the Next Week:
 - Distribute coasters to downtown businesses



- Get advertisement about city of fort Collins elections
- Continue to advertise roundtable
- Keep social media updated about City elections

Community Development – Hugo Pasillas

- Progress on Goals from the Last Week:
 - RLT
 - Developing Quality Leaders
 - COIT
 - Had the Edwards Hall event, we a god turn out
 - The informative ASCSU poster is still hanging in the Edwards Residence Hall
 - Everyone that walked by was excited to grab either pizza, a ram ride shirt and/or a 70 things to do card
 - Greek
 - Was able to get in contact with Delta Delta Delta for a philanthropy event and give them useful resources
 - **Community Service**
 - Set up the sign up sheet for CSUnity
 - Director
 - Been available to help everyone
 - Announced CSUnity at Senate
 - Helped Sarah with the Greek philanthropies
- Goals for the Next Week:
 - RLT
 - Continue planning the RLT ignite project
 - COIT
 - Review and make an outline for to the Edwards hall event for future reference
 - Meet with RHA and brainstorm about more residence hall out reach events
 - Community Service
 - Continue meeting with RLT
 - Greek Life
 - Meet with professional advisers
 - Keep reaching out to Greek life events
 - Director
 - Make sure the department is cleaned out by Friday
 - Relook at the budget
 - Meet with our professional advisors
- Diversity Angel Smith
 - Progress on Goals from the Last Week:
 - Discussed evaluations with Kayla
 - Passed out Senate Flyers. Need more to get more from Matt
 - Goals for the Next Week:
 - Get more flyers from Matt



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- Continue to go to Student Org meetings and well as Friday Afternoon Clubs
- Try to go to the PMSAC meeting on Monday with Faculty Council Chairs
- Miscellaneous:
 - It's SPRING BREAK!!
- Elections Beau Loendorf
 - Progress on Goals from the Last Week:
 - Elections Committee and I held orientation sessions for those individuals who were interested in running this season.
 - Meet with President Martel
 - Elections Committee has updates and almost all events planned.
 - Email about who is running will be sent out on March 15, 2013 at 5:00PM
 - Election PowerPoint and information email was sent out.
 - Set Office Hours:
 - Mondays: 10am-11am, 4pm-5pm
 - Tuesdays: 8:30am-11am (RamRide), 1pm-2pm, 3pm-5pm
 - Wednesdays: 10am-11am
 - Thursdays: 3pm-5pm
 - Fridays: 10am-11am
 - Goals for the Next Week:
 - Meet with Marketing to get posters, ads, and other advertisements made
 - Set up the candidate plaza rotation
 - Finalize all events
 - Work on Transition binder over break
 - Miscellaneous:
 - Have fun but please be respectful during these elections!
 - Please contact me if you have any questions.
 - Beau Loendorf
 - Elections@ascsu.colostate.edu
- Graduate Student Affairs Katherine Zaunbrecher
 - Progress on Goals from the Last Week:
 - met with Blanche Hughes, worked on Goal 1 of GSC Strategic Plan
 - attended CoSFP and SEEAC meetings
 - posted and distributed nomination forms for GPSAW Endurance Awards
 - Goals for the Next Week:
 - set venue for Endurance Awards, collect nomination forms
 - schedule Thursday 4/4 event for GPSAW
- Governmental Affairs Lindon Belshe
 - Progress on Goals from the Last Week:



Associated Students of Colorado State University Weekly Report - March 26, 2013

(NOTE: I was out sick last Friday, so this report covers a two week span.)

- -Spoke with Jenn about potential bills.
- -We also **developed positions** on two bills. Most notably was SB-165. This bill would allow 2year institutions to offer up to 10, CCHE-approved bachelor degrees. As there are arguments on both sides for this bill, we had some division in opinion and decided to take no action on this bill.
- -Met with Aidan to discuss the launch date of **New World Politics**. This has been a long time coming, but I am partnering with nick to get pens etc. printed with a NWP logo. This launch party will occur later this month.
- -Began updating the **economic analysis presentation**. This includes researching recent (and not so recent) higher education trends in the state. I will be presenting the updated version to Senate after Spring Break.
- -Planned our **End of the Year celebration** with my department. We will be using this opportunity to thank the legislators that have worked with us to maintain low higher education costs throughout the year.
- -Most notably, we spent the past couple of weeks working with the **Tuition Task Force**.
 - We received and reviewed the results of the Student Voice Survey that we sent out.
 - A slightly higher number of students favored "lower tuition increases and a lower salary increase" than did those that preferred "no salary increases and minimal tuition increases."
 - Few (about 23%) favored the current proposal.
 - We had a high response rate, especially from graduate students (relative to other years).
 - We also heard from Dr. Rick Miranda and Lynn Johnson. They addressed many questions that the Task Force had on the fixed, operational costs (that are expected to increase by about 5%).
 - At the end of the meeting, it was determined that no supplemental bill would be introduced.
- Goals for the Next Week:
 - Finish economic analysis presentation.
 - End of the Year Department Celebration
 - Meet with Tony Frank to discuss tuition (with Regina and Joe).
 - Start planning Gripe to the Gov.
 - Hold a successful launch party for NWP.
- Health Audrey Purdue
 - Progress on Goals from the Last Week:
 - Gia, from the marketing department, creating a great advertise for the forums! Thanks to the marketing department.
 - Working on reviewing the Positive Impact summary with Christina next week, we have decided it would be best to present the results to the safety subcommittee and then to the entire fan behavior task force.



Associated Students of Colorado State University Weekly Report - March 26, 2013

- Met with Martin today to check in on how CPD housing and dining staff forums went. Getting lots of great information about tobacco use, our department anticipates the final results from the student forums!
- Goals for the Next Week:
 - Send out email to ASCSU list serve and random sample for forums
 - Create marque message
 - Reserve P-card
- Marketing Nicholas Patenaude
 - Progress on Goals from the Last Week:
 - Still not sure what to order with the credit on the 4Imprint account. Will probably be something dealing with the move in May.
 - Figured out all payments for 4Imprint. Coaster and everything should finally be delivered after spring break.
 - RamRide website is almost done.
 - Derick met with Robin and she said that there is a certain process that has to occur before we make any layout changes to the website. We will get that underway as soon as we are back from school.
 - Gia
 - Finished work on the Health ad
 - Made changes to the Coffee Break Flyers for Audrey
 - Continuing work on the seal for 70 things to do before you graduate
 - Lindsey
 - Also working with Garrett on designing ads for KCSU and CTV about the move in May.
 - Derick
 - Met with Robin.
 - Added the open positions to the website.
 - Garett
 - Will be working with Lindsey to put some ads about the move on our stations.
 - TWOC
 - None over break.
- Student Services Jamie Ragusa
 - Progress on Goals from the Last Week:
 - 70 Things to do at CSU
 - Social Media:
 - Facebook: (<u>http://www.facebook.com/CSU70Things</u>) LIKE US PLEASE ☺
 - Twitter: @CSU70Things follow us!
 - Instagram account: CSU70THINGS
 - Our spot on the plaza for I love CSU Day is reserved
 - Contacted Marketing about a new 70 Things Table Cloth/Banner to have at events. We will design it and send to Gia.



• Starting the week after Spring Break, Deputies will give weekly reports on what they are working on.

For-Ever-Green Designs:

• We have four designs that are officially edited, complete, and approved! If you want to see them just stop by the student services cubicle and ask me.

I-Ball:

Separation of duties within the department:

- <u>Cody and Rachel</u>: Schedule of Program and Script
- Jason and Lauren: Catering
- <u>Codi:</u> Slideshow and Casino Night
- <u>Jamie</u>: Casino, Awards Survey, and Invitations (with a little help from Jason). Also helping everyone with their tasks.
- <u>Decorations</u>- all collaboratively(floating candles in vases with water, poker chips laid neatly on tables)
- Goals for the Next Week:
 - Establish a system of raising hands to speak in department meetings similar to how Cabinet operates.
 - Print numbers of each event onto the stickers we will use for the stamp card.
 - Count all For-Ever-Green t-shirts left so far
 - Design Flyer to put in dining halls
 - Talk to Rob about getting materials through his job for the casino night (I-Ball)
 - Talk to Pam about being there at check in for CSUnity
 - Finalize WHEN Director's gifts will be, either I-Ball or Ratification OR if we want to have the old and new President and Vice President give going away and incoming gifts.
 - Contact alumni about speaking at I-Ball
- Sustainability Andrew Oringer
 - Progress on Goals from the Last Week:
 - Attended SSC Meeting and Energy 101 Forum for Johnson Hall Energy Conservation
 - Planning Logistics for PEDAL TO PIZZA; Putting togeather paper survey for students to see how they feel about bike sharing; MAX Route options
 - Met with Emily Allen about CSU/ City programs and green tips. Will go on OCL website as soon as she receives them
 - Updated Green student orgs list
 - Followed up with Alt Trans fair participants. Trying to receive at least 15 vendors for the plaza
 - Held departmental meeting and discussed coffee cups as a large source of waste. At Earth Day we
 will be handing out reusable coffee cups with the SSC; we will also be talking to sweet sensations
 about raising their discount to 25 cents when you use a reusable coffee cup.
 - Preparing for Earth Week: updates and logistics: Four legged CAM the Ram will now be in attendance!
 - Goals for the Next Week:
 - Put together list of rebate programs for Gretchen
 - Work with CBAC and Student Services department to market PEDAL To PIZZA
 - Lock up pizza donations for pedal to pizza



- Check climatewise progress and contact Delta Delta Delta and Gamma Phi Beta on their interest in joining the program
- Meet with Mike Elis about Coffee Cups
- Follow up with conference Services on Green checksheet
- Miscellaneous:
 - The Commuter survey is being sent out this week and will last for four weeks. Please take the time to fill it out! Your feedback and information is incredibly valuable to the university
 - Earth Day is looking for vendors on the plaza. If you are interested please contact through email or the front desk!
 - I need volunteers for tabling for both Earth Day and the Alternative Transportation Fair! Please email me at <u>ascsu sustainability@mail.colostate.edu</u> to help out
- University Affairs Matt Dotson
 - Progress on Goals from the Last Week:
 - Director
 - Worked on new hand bills for the dining halls and the LSC with Marketing
 - The department held its second Senate information session on the plaza to help spread information on Senate and ASCSU.
 - Set up a meeting time with Rich Feller to help further discuss the feasibility of getting Senators one credit hour.
 - Spoke with the CRB in order to set up a presentation in April to discuss changes to their student organization noise policy.
 - Set up a meeting with Facilities for after spring break to talk about the policy.
 - Cleaned out the entire office to prepare for the move.
 - Deputy Badhesha: Nothing Submitted.
 - Deputy Guinn:
 - Started/continued progress on the committee list for external affairs.
 - Goals for the Next Week:
 - Meet with Rich Feller to discuss Senator credit feasibility.
 - Have a meeting with Facilities to help discuss a better means of communication to hold student organizations accountable when misusing classrooms.
 - Schedule a meeting between the Registrar's Office, ACNS, Facilities, and University Affairs to discuss a clear route of communication and accountability system for student organizations when using General Assignment Classrooms.
 - Get all the test files uploaded over break with Sam Guinn.

Judicial Branch

- Chief Justice Kellen Wittkop
 - Progress on Goals from the Last Week:
 - Projects Court members are working on:
 - The Supreme Court Manual is finished
 - The Case History is on schedule; it will be posted on our webpage once it is completed



- Liaison Patton and I will be working on a Supreme Court Archive
- Justices Stigall and Nagel are going to start looking into other judicial branches around CO in hopes of putting together a conference in the fall
 - There are currently about 6 different judicial branch contacts throughout CO
- On March 10th, the Court held our Elections/Long Bill/Internal Complaint training. Elections Manager Loendorf was able to join us. The training was very insightful, and we are looking forward to another great round of elections this year.
- In late April, Judge Lynch of the Larimer County Eighth Judicial District will be hosting a training with the Court.
- The AUHB held and deliberated our second hearing this past week. The Board is working very well together and expects a full schedule following Spring Break.
- The Court will be hosting "Baked Goods Wednesdays" in the office. Gluten-free options are available. Everyone is welcome to bring in other items, or just enjoy!
- Justices are continuing to sit on appeal and pre-admission hearings. The next couple of weeks are expected to be busy for our hearings schedule.
- Justices will be submitting weekly judicial reports in addition to mine. Please see Justice Horn's report below.
- Goals for the Next Week:
 - Continue
 - Compile binders for office
 - Research appeals board best practices
- Miscellaneous:
 - Please contact me if you would to attend an Court/AUHB meetings
 - Direct any questions to myself (<u>kellen@go-ebs.com</u>) or the Court email (<u>ascsu_supreme_court@mail.colostate.edu</u>)
- Associate Justice Emily Horn
 - Past Week Follow-Up:
 - The Court had an elections training on Sunday at Wild Boar
 - AUHB conducted a hearing on Tuesday
 - Committee
 - \circ I am now on the Parking Services Committee and am excited to attend my first meeting in April
 - Goals
 - $\circ~$ -I have shadowed both a pre-admit hearing and a discipline appeal hearing and look forward to serving on more in the future
 - \circ $\,$ -Attend more ASCSU events as well as non-ASCSU events

Board for Student Funding

- Funding and Events
 - **<u>Board for Student Organization Funding Events</u>** (Formally the Student Funding Board)
 - <u>March 25, 2013</u> 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
- <u>April 3, 2013</u> 9:00am 3:00pm the LSC Theater: Deans Student Leadership Council presents Business Day 2013
- <u>April 4, 2013</u> 7pm Visual Arts Building Room E102: The Metalsmithing Guild present Sarah Perkins lecture and demonstration
- <u>April 4, 2013</u> 7:30-9pm Hatton Gallery: The Organization of Graduate Student Writers Presents a reading that will showcase the work of celebrated poet Graham Foust and fiction writer Marly Swick.
- <u>April 6, 2013</u> 5pm-7pm the LSC Theater: Asian Fest presents Harry Shum Jr. is best known as playing the role of Mike Chang on the Fox television show, Glee.
- <u>April 7, 2013</u> 7pm-9pm LSC Main Ballroom: Africans United presents AU Night is an annual event put on by Africans United that focuses exclusively on African traditions including dance, food, fashion, and history
- <u>April 9, 2013</u> 4-5pm: The Wildlife Disease Association presents Dr. Christine Kreuder Johnson lecture
- <u>April 12, 2013</u> 4-8pm Clark A104: The American Society of Landscape Architects presents LA Days
- <u>April 15, 2013</u> On going the Plaza and LSC Ballrooms: The Engineering College Council presents Engineering Days
- <u>April 17, 2013</u> 6-8pm Grey Rock: Asian Fest presents Jessica Cox will be brought in for two events: a motivational speech on April 17th, and a taekwondo workshop on April 18th.
- <u>April 16, 2013</u> 10:00am 7:00pm LSC Plaza and LSC Theater: Ag Ambassadors present Ag Days
- <u>April 18, 2013</u> 7:30-9pm The University Center for the Arts: The Organization of Graduate Student Writers Present a reading that will showcase of the work of poet Robin Becker, a longcelebrated member of the contemporary literary community
- <u>April 19, 2013</u>7:00pm 9:30pm the Lincoln Center: Kappa Delta presents Crewz Control
- <u>April 26, 2013</u> 6-9pm The Hilton of Fort Collins: The History Club Presents Dr. Brett L. Walker from Montana State University, who is mostly interested in environmental history, the history of human health and the history of science
- <u>May 3-5, 2013</u> 8-10pm Large Acting Lab (UCS 240): The Young Producers Organization Presents College the Musical