

Dates to Remember

- March 7th AUHB Meeting
- CSU Budget Open Forum East Ballroom, Wednesday, March 7, 9:00-11:00pm
- Master Plan Presentation @ Senate Wednesday, March 7, 6:30pm
- 3/9/12: Official ASCSU Candidates Announced
- 3/19/12: Campaigning for the 2012 ASCSU Elections Begin
- March 21st AUHB Hearing
- March 23rd, 11:45-1:00pm ASCSU Plaza Debate
- March 28th, 6:30-8:00pm ASCSU North Ballroom Debate
- 4/2/12: Voting Begins
- 4/4/12: Winners of the ASCSU Elections Announced
- 4/21/12: CSUnity
- SFRB Meetings Mondays at 4:00pm in LSC room 203
 - Also any student is welcome to sit in on our meeting and express their opinion to the board.
- SFB Meetings Thursdays at 5:15pm in LSC room 213
 - All those seeking funding must have their application and budget sheet completed to me by Tuesday at 5:00PM. If an application or budget is not completed it will not be heard on Thursday. I recommend Student Orgs come speak with me before they turn in their applications to discuss exactly what SFB can fund and how the process looks. If you have any questions please email <u>Finance@ascsu.colostate.edu</u>

ASCSU Announcements

"ASCSU-

If you are planning on running for President or Vice-President, please see me or e-mail me to schedule a budget session ASAP. Applications for candidacy are due Friday, and P/VP candidates are required to attend a budget session with myself and the Director of SLiCE. The earlier the better.

Executive Branch staff members are not required to work over Spring Break. We will have Front Desk staff members present over the entire week, so call if you need anything.

Thanks for all of your hard work the first half of this semester! -eric"

• Budget Update:



Total Allocation	Total Income	us Repo	xpense	% Used
\$2,073,408.58	\$8,746.51	\$1,475		71.15%
Ψ2,013,400.30	Executive Cabin		,304.31	71.137
	Account 23-6150			
	March 5, 2012			
Department	Total Allocation	Total Income	Total Expense	% used
Academics Administration	\$8,000.00	\$0.00 \$44.64	\$5,266.57 \$63.091.47	65.8% 85.2%
Administration Community Development	\$74,061.00 \$6,000.00	\$0.00	\$2,319.95	38.7%
<u>Diversity</u>	\$7,785.00	\$0.00	\$2,433.13	31.3%
Sovernmental Affairs	\$30,800.00	\$0.00 \$0.00	\$11,315.23	36.7% 41.1%
Marketing Senate	\$25,000.00 \$1,734.56	\$0.00	\$10,276.60 \$521.70	41.1% 30.1%
Student Services	\$48,750.00	\$701.87	\$31,280.79	64.2%
Supreme Court	\$2,000.00	\$0.00	\$231.93	11.6%
Sustainability and Health University Affairs	\$1,500.00 \$14,500.00	\$0.00 \$0.00	\$706.20 \$5,669.23	47.1% 39.1%
Ram Ride	\$121,668.00	\$3,000.00	\$78,102.29	64.2%
	Total Allocated for Account Total Income for Account		\$341,798.56 \$3.746.51	
	Total Expenditures for Account		\$211,215.09	
	Total Transferred For Account		\$0.00	
	Budget Balance/Percent Used		\$130,583.47	61.8
	Account Balance		\$134,329.98	
Offic	e Supplies and Genera		ons	
	Account 23-61800			
	3/5/2012			
Department	Total Allocation	Total Income	Total Expense	% used
nternal Operations	\$12,137.00	\$0.00	\$12,969.58	106.9%
	Total Allocated for Account	_	\$12,137,00	
	Total Income for Account		\$0.00	
	Total Expenditures for Account		\$12,969.58	
	Budget Balance/Percent Used Account Balance		(\$832.58) (\$832.58)	106.9
	Account Balance		(\$632.36)	
	Senate General Acc	count		
	Account 23-62500)		
	3/5/2012			
Department	Total Allocation	Total Income	Total Expense	% Spent
Senate General Account	\$1,237,205.02	\$0.00	\$892,512.41	72.1%
	Total Allocated for Account		\$1,237,205,02	
	Total Income for Account		\$0.00	
	Total Expenditures for Account		\$892,512.41	
	Total Tranfer for Account		(\$3,000.00)	
	Budget Balance/Percent Used		\$344,692.61	72.4
				72.4
	Budget Balance/Percent Used Account Balance Payroll Account		\$344,692.61	72.4
	Budget Balance/Percent Used Account Balance Payroll Account Account 23-61400		\$344,692.61	72.4
	Budget Balance/Percent Used Account Balance Payroll Account		\$344,692.61	72.4
Department	Budget Balance/Percent Used Account Balance Payroll Account Account 23-61400 3/5/2012 Total Allocation	Total Income	\$344,692.61 \$341,692.61 Total Expense	% Spent
Department Payroll Account	Budget Balance/Percent Used Account Balance Payroll Account Account 23-61400 3/5/2012)	\$344,692.61 \$341,692.61	
	Budget Balance/Percent Used Account Balance Payroll Account Account 23-61400 3/5/2012 Total Allocation	Total Income	\$344,692.61 \$341,692.61 Total Expense	% Spent
	Budget Balance/Percent Used Account Balance Payroll Account Account 22-6140t 3/5/2012 Total Allocation \$226,268.00 Total Allocated for Account Total Income for Account	Total Income \$0.00	\$344,692.61 \$341,692.61 Total Expense \$142,047.48 \$226,268.00 \$0.00	% Spent
	Budget Balance/Percent Used Account Balance Payroll Account Account 23-6140l 3/5/2012 Total Allocation \$226,268.00 Total Allocated for Account Total Income for Account Total Expenditures for Account	Total Income \$0.00	\$344,692.61 \$341,692.61 Total Expense \$142,047.48	% Spent
	Budget Balance/Percent Used Account Balance Payroll Account Account 22-6140t 3/5/2012 Total Allocation \$226,268.00 Total Allocated for Account Total Income for Account	Total Income \$0.00	\$344,692.61 \$341,692.61 Total Expense \$142,047.48 \$226,268.00 \$0.00	% Spent
	Budget Balance/Percent Used Account Balance Payroll Account Account 23-6140t 3/5/2012 Total Allocation \$226,268.00 Total Allocated for Account Total Income for Account Total Expenditures for Account Total Trainer for Account	Total Income \$0.00	\$344,692.61 \$341,692.61 Total Expense \$142,047.48 \$226,268.00 \$0.00 \$142,047.48 (\$4,500.00)	% Spent 62.8%
Payroll Account	Budget Balance/Percent Used Account Balance Payroll Account Account 23-6140 3/5/2012 Total Allocation \$226,288.00 Total Allocated for Account Total Expenditures for Account Total Trainer for Account Total Trainer for Account Budget Balance/Percent Used Account Balance	Total Income \$0.00	\$344,692.61 \$341,692.61 Total Expense \$142,047.48 \$226,268.00 \$0.00 \$142,047.48 (\$4,500.00) \$84,220.52	% Spent 62.8%
Payroll Account	Budget Balance/Percent Used Account Balance Payroll Account Account 23-6140/ 3/5/2012 Total Allocation \$226,268.00 Total Allocated for Account Total Income for Account Total Income for Account Total Expenditures for Account Budget Balance/Percent Used Account Balance Student Funding Board	Total Income \$0.00	\$344,692.61 \$341,692.61 Total Expense \$142,047.48 \$226,268.00 \$0.00 \$142,047.48 (\$4,500.00) \$84,220.52	% Spent 62.8%
Payroll Account	Budget Balance/Percent Used Account Balance Payroll Account Account 23-6140 3/5/2012 Total Allocation \$226,288.00 Total Allocated for Account Total Expenditures for Account Total Trainer for Account Total Trainer for Account Budget Balance/Percent Used Account Balance	Total Income \$0.00	\$344,692.61 \$341,692.61 Total Expense \$142,047.48 \$226,268.00 \$0.00 \$142,047.48 (\$4,500.00) \$84,220.52	% Spent 62.8%
Payroll Account	Budget Balance/Percent Used Account Balance Payroll Account Account 23-6140li 3/5/2012 Total Allocation \$226,268.00 Total Allocated for Account Total Income for Account Total Transfer for Account Total Transfer for Account Budget Balance/Percent Used Account Balance Student Funding Boarc Account 23-6100li 3/5/2012	Total Income \$0.00	344,692.61 \$341,692.61 Total Expense \$142,047.48 \$226,268.00 \$0.00 \$142,047.86 \$42,00.25 \$79,720.52	% Spent 62.8%
Payroll Account S Department	Budget Balance/Percent Used Account Balance Payroll Account Account 23-6140t 3/5/2012 Total Allocation \$226,268.00 Total Allocated for Account Total Income for Account Total Transitions for Account Total Transitions for Account Budget Balance/Percent Used Account Balance Student Funding Board Account 23-61000 3/5/2012 Total Allocation	Total Income \$0.00	\$344,692.61 \$341,692.61 Total Expense \$142,047.48 \$226,266.00 \$0.00 \$142,047.48 (\$4.500.60 \$42,07.40 \$79,720.52	% Spent 62.8% 64.8
Payroll Account	Budget Balance/Percent Used Account Balance Payroll Account Account 23-6140li 3/5/2012 Total Allocation \$226,268.00 Total Allocated for Account Total Income for Account Total Transfer for Account Total Transfer for Account Budget Balance/Percent Used Account Balance Student Funding Boarc Account 23-6100li 3/5/2012	Total Income \$0.00	344,692.61 \$341,692.61 Total Expense \$142,047.48 \$226,268.00 \$0.00 \$142,047.86 \$42,00.25 \$79,720.52	% Spent 62.8%
Payroll Account S Department	Budget Balance/Percent Used Account Balance Payroll Account Account 23-6140t 3/5/2012 Total Allocated for Account Total Income for Account Total Trainer for Account Total Trainer for Account Total Trainer for Account Budget Balance/Percent Used Account 23-6100t 3/5/2012 Total Allocated for Account Total Income for Account Total Trainer for Account Total Trainer for Account Student Funding Board Account 23-6100t 3/5/2012 Total Allocation \$256,000.00	Total Income \$0.00	\$344,692.61 \$341,692.61 \$142,047.48 \$226,268.00 \$142,047.48 \$4,200.52 \$79,720.52	% Spent 62.8% 64.8
Payroll Account S Department	Budget Balance/Percent Used Account Balance Payroll Account Account 23-6140l 3/5/2012 Total Allocation \$226,268.00 Total Allocated for Account Total Income for Account Total Funding Boarc Account Balance Student Funding Boarc Account 23-6100l 3/5/2012 Total Allocated for Account Total Transfer for Account Total Transfer for Account Total Transfer for Account Total Allocation \$256,000.00	Total Income \$0.00	\$344,692.61 \$341,692.61 \$142,047.48 \$226,268.00 \$142,047.48 \$226,268.00 \$142,047.48 \$44,202.52 \$79,720.52	% Spent 62.8% 64.8
Payroll Account S Department	Budget Balance/Percent Used Account Balance Payroll Account Account 23-6140t 3/5/2012 Total Allocation \$226,288.00 Total Allocated for Account Total Income for Account Total Funding Board Account Balance/Percent Used Account 23-6100t 2/5/2012 Total Allocated for Account Total Transer for Account Total Transer for Account Total Transer for Account Total Account 23-6100 3/5/2012 Total Allocated for Account Total Income for Account Total Expenditures for Account Total Expenditures for Account Total Expenditures for Account Total Expenditures for Account	Total Income \$0.00	\$344,692.61 \$341,692.61 \$142,047.48 \$226,268.00 \$0.00 \$142,047.48 \$226,268.00 \$42,020.52 \$79,720.52	% Spent 62.8% 64.8
Payroll Account S Department	Budget Balance/Percent Used Account Balance Payroll Account Account 23-6140t 3/5/2012 Total Allocation \$226,268.00 Total Allocated for Account Total Income for Account Total Income for Account Total Tranfer for Account Budget Balance/Percent Used Account 23-6100t 3/5/2012 Total Allocated for Account Total Expenditures for Account Total Tranfer for Account Total Tranfer for Account Total Tranfer for Account Total Allocated for Account Total Income for Account Total Income for Account Total Income for Account Total Income for Account Total Expenditures for Account	Total Income \$0.00	\$344,692.61 \$341,692.61 \$142,047.48 \$226,268.00 \$0.00 \$142,047.48 \$226,268.00 \$0.00 \$44,207.52 \$79,720.52 \$79,720.52	% Spent 62.8% 64.8 % Spent 84.6%
Payroll Account S Department	Budget Balance/Percent Used Account Balance Payroll Account Account 23-6140 3/5/2012 Total Allocation \$226,286.00 Total Allocated for Account Total Expenditures for Account Total Trainer for Account Total Trainer for Account Total Trainer for Account Budget Balance/Percent Used Account Balance Student Funding Boarc Account 23-61000 3/5/2012 Total Allocation \$256,000.00 Total Allocated for Account Total Income for Account Total Expenditures for Account Total Reversion for Account Total Reversion for Account	Total Income \$0.00	\$344,692.61 \$341,692.61 \$142,047.48 \$226,268.00 \$142,047.48 \$26,268.00 \$142,047.48 \$4,200.52 \$79,720.52	% Spent 62.8% 64.8 % Spent 84.6%
Payroll Account S Department	Budget Balance/Percent Used Account Balance Payroll Account Account 23-6140l 3/5/2012 Total Allocation \$226,268.00 Total Allocated for Account Total Income for Account Total Expenditures for Account Total Transfer for Account Budget Balance/Percent Used Account Balance Student Funding Board Account 23-6100l 3/5/2012 Total Allocation \$256,000.00 Total Allocation Total Expenditures for Account Total Expenditures for Account Total Reversion for Account Budget Balance/Percent Used Account Balance	Total Income \$0.00	\$344,692.61 \$341,692.61 \$142,047.48 \$226,268.00 \$0.00 \$142,047.48 \$226,268.00 \$0.00 \$44,207.52 \$79,720.52 \$79,720.52	% Spent 62.8% 64.8 % Spent 84.6%
Payroll Account S Department	Budget Balance/Percent Used Account Balance Payroll Account Account 23-6140t 3/5/2012 Total Allocation \$226,268.00 Total Allocated for Account Total Income for Account Total Income for Account Total Tranfer for Account Budget Balance/Percent Used Account 23-6100t 3/5/2012 Total Allocated for Account Total Expenditures for Account Total Tranfer for Account Total Tranfer for Account Total Tranfer for Account Total Allocated for Account Total Income for Account Total Income for Account Total Income for Account Total Income for Account Total Expenditures for Account	Total Income \$0.00 Total Income \$0.00	\$344,692.61 \$341,692.61 \$142,047.48 \$226,268.00 \$0.00 \$142,047.48 \$226,268.00 \$0.00 \$44,207.52 \$79,720.52 \$79,720.52	% Spent 62.8% 64.8 % Spent 84.6%
Payroll Account S Department	Payroll Account Balance Payroll Account Account Balance Payroll Account 3/5/2012 Total Allocation \$226,268.00 Total Allocated for Account Total Income for Account Total Feenman Feenman State Feenman Fee	Total Income \$0.00 Total Income \$0.00	\$344,692.61 \$341,692.61 \$142,047.48 \$226,268.00 \$0.00 \$142,047.48 \$226,268.00 \$0.00 \$44,207.52 \$79,720.52 \$79,720.52	% Spent 62.8% 64.8 % Spent 84.6%
S Department Student Funding Board Account	Budget Balance/Percent Used Account Balance Payroll Account Account 23-6140t 3/5/2012 Total Allocation \$226,268.00 Total Allocated for Account Total Income for Account Total Expenditures for Account Total Total Account Total Total Account Total Expenditures for Account Total Account 23-61000 3/5/2012 Total Allocated for Account Total Expenditures for Account Total Expenditures for Account Total Allocated for Account Total Expenditures for Account Total Expe	Total Income \$0.00 Total Income \$0.00	344,692.61 \$341,692.61 \$142,047.48 \$226,268.00 \$0.00 \$142,047.48 \$226,268.00 \$0.00 \$42,047.48 \$4,200.52 \$79,720.52 \$79,720.52	% Spent 62.8% 64.8 % Spent 84.6%
Department Department Department	Budget Balance/Percent Used Account Balance Payroll Account Account 23-6140/ 3/5/2012 Total Allocation \$226,268.00 Total Allocated for Account Total Income for Account Total Expenditures for Account Total Transfer for Account Total Transfer for Account Budget Balance/Percent Used Account 23-6100/ 3/5/2012 Total Allocation \$256,000.00 Total Allocation for Account Total Expenditures for Account Budget Balance/Percent Used Account Balance Self-Generated Acc Account 23-6300/ 3/5/2012 Total Allocation	Total Income \$0.00	344,692.61 \$341,692.61 Total Expense \$142,047.48 \$226,268.00 \$142,047.48 \$226,268.00 \$142,047.48 \$42,007.52 \$79,720.52 Total Expense \$216,559.95 \$256,000.00 \$216,559.95 \$33,440.05 \$45,369.74	% Spent 62.8% 64.8 64.8 % Spent 84.6% 82.3
S Department Student Funding Board Account	Budget Balance/Percent Used Account Balance Payroll Account Account 23-6140i 3/5/2012 Total Allocation \$226,268.00 Total Allocated for Account Total Income for Account Total Expenditures for Account Total Traffer for Account Total Traffer for Account Budget Balance/Percent Used Account 23-6100i 3/5/2012 Total Allocated for Account Total Expenditures for Account Total Expenditures for Account Total Allocation \$256,000.00 Total Allocated for Account Total Expenditures for Account Total Expenditures for Account Total Expenditures for Account Sudget Balance/Percent Used Account Balance Self-Generated Acc Account 23-6300i 3/5/2012 Total Allocation \$17,502.34	Total Income \$0.00 Total Income \$0.00	344,692.61 \$341,692.61 \$142,047.48 \$226,268.00 \$0.00 \$142,047.48 \$226,268.00 \$0.00 \$44,500.60 \$84,220.52 \$79,720.52 \$79,720.52 \$256,000.00 \$216,559.95 \$256,000.00 \$3145,559.95 \$256,000.00 \$45,369.74	% Spent 62.8% 64.8 % Spent 84.6%
Department Department Department	Budget Balance/Percent Used Account Balance Payroll Account Account 23-6140li 3/5/2012 Total Allocation \$226,268.00 Total Allocated for Account Total Income for Account Total Expenditures for Account Total Transfer for Account Total Expenditures for Account Total Expenditures for Account Total Expenditures for Account Total Expenditures for Account Total Allocation \$256,000.00 Total Allocated for Account Total Expenditures for Account Budget Balance/Percent Used Account Balance Self-Generated Acc Account 23-6300 3/5/2012 Total Allocation \$17,502.34 Total Allocated for Account	Total Income \$0.00	Total Expense \$142,047.48 \$226,268.00 \$0.00 \$142,047.48 \$226,268.00 \$142,047.48 \$226,268.00 \$0.00 \$142,047.85 \$246,259.95 \$246,559.95 \$256,000.00 \$216,559.95 \$39,440.05 \$45,369.74	% Spent 62.8% 64.8 64.8 84.6% 82.3
Department Department Department	Budget Balance/Percent Used Account Balance Payroll Account Account 23-6140t 3/5/2012 Total Allocation \$226,268.00 Total Allocated for Account Total Income for Account Total Fernal Used Account Balance Budget Balance/Percent Used Account 23-6100t 3/5/2012 Total Allocated for Account Total Transer for Account Total Transer for Account Total Transer for Account Total Allocated for Account Total Allocated for Account Total Allocated for Account Total Expenditures for Account Total Expenditures for Account Total Allocated for Account Total Allocated for Account Total Allocated for Account Total Allocated for Account Self-Generated Acc Account 23-6300t 3/5/2012 Total Allocation \$17.502.34 Total Allocated for Account Total Income for Account Total Income for Account	Total Income \$0.00 Total Income \$0.00 Total Income \$0.00	Total Expense \$142,047.48 \$226,268.00 \$0.00 \$142,047.48 \$226,268.00 \$0.00 \$142,047.48 \$44,200.52 Total Expense \$216,559.95 \$216,559.95 \$216,559.95 \$39,400.05 \$45,369.74	% Spent 62.8% 64.8 64.8 84.6% 82.3
Department Department Department	Budget Balance/Percent Used Account Balance Payroll Account Account 23-6140li 3/5/2012 Total Allocation \$226,268.00 Total Allocated for Account Total Income for Account Total Expenditures for Account Total Transfer for Account Total Expenditures for Account Total Expenditures for Account Total Expenditures for Account Total Expenditures for Account Total Allocation \$256,000.00 Total Allocated for Account Total Expenditures for Account Budget Balance/Percent Used Account Balance Self-Generated Acc Account 23-6300 3/5/2012 Total Allocation \$17,502.34 Total Allocated for Account	Total Income \$0.00 Total Income \$0.00 Total Income \$0.00	Total Expense \$142,047.48 \$226,268.00 \$0.00 \$142,047.48 \$226,268.00 \$142,047.48 \$226,268.00 \$0.00 \$142,047.85 \$246,259.95 \$246,559.95 \$256,000.00 \$216,559.95 \$39,440.05 \$45,369.74	% Spent 62.8% 64.8 64.8 % Spent 84.6% 82.3



Executive Branch

- President Eric Berlinberg
 - Past Week Follow-Up:
 - CSU System Board of Governors Meeting-
 - On Thursday, the CSU System Board of Governors held a special meeting via phone to discuss the topic of tuition differential for undocumented students, as well as honorary degree recipients.
 - LSC Master Plan Committee-
 - This past Thursday, I sent out a PDF of the most up to date ASCSU/SLiCE Office Complex renovation floor plans for review. If you have any comments about the most updated version of the plans, please send me an email at President@ASCSU.ColoState.EDU.
 - FY13 ASCSU Proposed Budget-
 - I have completed a proposed FY13 ASCSU budget to give to President/VP candidates. I will be using this budget in the candidate budget orientation session this week, as required by the ASCSU Constitution.
 - Spring Break-
 - Executive Branch staff are not expected to work over Spring Break. Have a good week off, get some rest and relaxing time!
 - ASCSU Elections-
 - If anyone has any questions related to their interest in running for ASCSU President or Vice-President, please see Elections Manager Ives or myself. We are happy to sit down with you and answer any questions that you may have.
 - USA Today/Collegiate Readership Program Contract-
 - I am currently re-negotiating the USA Today/Collegiate Readership program contract. If you have any questions about this agreement, please let me know. I hope to have this finalized by April 1.
 - Stadium Advisory Committee-
 - This past week, I have been participating in the Stadium Advisory Committee subcommittee meetings. These groups will report to the full committee at their next meeting on March 29th at 7:00pm at the Fort Collins Hilton (on Prospect).
 - If you have any questions about the proposed On-Campus Stadium, please see me.
 - Transition Plan-
 - I have begun putting a tentative 'ASCSU Transition Plan' on paper, specifically related to scheduling so far. This will hopefully help provide candidates an idea of what the month post-Elections looks like, should they be voted into office.
 - Goals for Next Week:
 - ASCSU Advocacy Day at the Capitol-
 - Congrats to Director Eckerdt and Deputy Director Leah Gonzales on a successful ASCSU
 Advocacy Day at the Capitol! Thanks for coordinating such a well-attended event, and
 providing such a great educational opportunity for students.
 - President/Vice-President on the Plaza-



- On Monday and Wednesday from 12-1, and Friday from 1-3, Vice President Roberson and I will be on the Plaza to speak with students and answer any questions they might have. Stop on by and talk with us if you have a question or comment.
- CSU Budget Open Forum-
 - On Wednesday 3/7 in the LSC East Ballroom, CSU will be hosting a Budget Open Forum to answer questions about the CSU budgeting process and tuition rates. I strongly encourage all students to attend and share their opinions about the impending 9% resident undergraduate tuition increase.
- Physical Development Committee-
 - The Physical Development Committee will be holding its monthly meeting this Monday, 1:30pm in the LSC Grey Rock room.
- ASCSU Elections-
 - I am meeting with President/Vice-President candidates this week with the Director of SLiCE to go over the ASCSU Budget, per the ASCSU Constitution.
 - The candidate list for all positions will be posted Friday at 5:00pm, per the ASCSU Elections Code.

Finance – Wendy Bowling

- Past Week Follow-Up:
 - Chaired SFB
 - Updated records in Kuali
 - Planned Finances in the Collegian
 - Helped compose the ASCSU Budget for next administration
 - Worked over procedures for pre and post funding from the Funding Board
 - Met with several students and groups regarding SFB requests
 - Worked with Marketing to develop Student Fee Accountability Reports
 - Looked over pending events and assessed situations with pending contracts
 - Presented about SFRB at Senate
- Goals for Next Week:
 - Catch up with documents in Kuali
 - Look over our files and make sure all documentation is complete
 - Maintain quick turnaround to e-mail, financial requests and SFB needs
 - Finance Forums on the Plaza
 - Publishing budget in the Collegian
 - Continued work on Accountability Reports
 - Meet with Student Orgs
 - Worked with SFRB to discuss outreach efforts
- 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.



- SFB is still in need of one At Large Member. See the SFB webpage for application.
- 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.
- If you wish to present to SFB you must have a completed application to me by Tuesday at 5:00pm if you wish to be heard on Thursday.

Controller – Taylor Jackson

- Past Week Follow-Up:
 - Student Fee Review Board:
 - We heard a presentation from Adult Learner and Veteran Services this week. They are
 requesting a \$5.02 increase for multiple positions and increased services to offer students.
 We have asked them to provide more information on needs versus wants for their proposals
 and will be hearing from them again next Monday.
 - Met with Eric and Wendy to go over a proposed budget for next year's administration. We had a couple of changes to make and still need some final numbers for some increases, but we have a good estimate for next year.
 - Updated Controller Books for this week's transactions.
- Goals for Next Week:
 - Attend CSU Advocacy Day at the Capitol on Monday.
 - Get final numbers for revenue to Michele.
 - Finish going over February statements and compare to Controller Books.
 - 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:
 - Misc.
 - Attended SFRB
 - Attended the Shared Governance Task Force and presented my assigned research
 - Met with Bobby
 - President's Office
 - Met with Regina to catch up on departments
 - Worked with Eric on budget proposal for the net administration
 - Met with a couple of students to find out where their passions would fit best in ASCSU
 - RamRide:



- Attended the RamRide Retreat and was able to provide an insight into the culture of ASCSU
- Met with Sony Representative and Becky to talk about potential collaboration
- Sustainability
 - Met with sustainability department to talk about expectations, communications, and begin brainstorming on projects
- Goals for Next Week:
 - Attend Advocacy Day
 - Work with sustainability on brainstorming projects for the future

Deputy Chief of Staff – Regina Martel

- Past Week Follow-Up:
 - University Affairs
 - Met with Billy and helped him out with some paperwork and important stuff to know about ASCSU. His Calendar is now up to date. Please make sure you introduce yourself and help him get orientated to the office.
 - Marketing
 - Working on swag for RamRide and the last home game for the Rams.
 - Figuring out the best time to have another push for the late-night bus route.
 - Figuring out a way for Marketing and RamRide to work together to get a big push for volunteers coming out of spring break. Also, looking for ways to promote safety with RamRide.
 - Updating the website with current information.
 - RamRide
 - Met with Amanda Zimmer, the Assistant Biosafety Officer to talk about RamRide health
 questions. RamRide will be scheduling a 45 minute training where they can learn the
 specifics of what they can clean up and what they can't. The team will have the opportunity
 to ask their own questions too.
 - Met with Demetrios about possibilities for reaching out to first year and undeclared students.
 - Attended the IOPAC as the SFB liaison where the speaker explained how to capitalize on talent in organization and how to reward good work.
 - Attended the Shared Governance Task Force and explained the student involvement in Student Affairs.
 - SFRB: Listened to a fee presentation from Conflict Resolution and Adult Learner and Veteran Services. Please come talk to me or anyone from SFRB if you have any questions and we can explain this possible increase.
 - Kaylyn and I met and we discussed the progress that departments are making on various platforms.
- Goals for Next Week.
 - Meetings/Committee:

SFRB, Department head meetings, SFB, working on my internship



- Community Development Paige McCaleb
 - Past Week Follow-Up:
 - Greek Life:
 - Set up RamRide Educational sessions with all Greek executive councils (3/22)
 - Set up IFC & PHC meetings for Rachel & Eric to speak at
 - Working on RamRide logistics, how to get Greeks involved
 - o Sororities cannot volunteer under sorority name, but Fraternities can
 - Outreach:
 - Reserved Plaza for Rachel and Eric for March 5,7 & 9
 - Service:
 - Checked Ramlink registration for all paid executive members, sent sign up/log service hours reminder to all unregistered members
 - CSUnity update
 - o Funds transferred to SLiCE
 - Working on getting all green ASCSU logo from marketing to use on t-shirts
 - Pro. Development:
 - Creating Cabinet/dept. meeting leadership/pro. Development curriculum
 - RLT:
 - Created guidelines for end of semester vision boards
 - Put together t-shirt committee
 - Coordinating guest speakers
 - 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:
 - Working on Spring semester mixer
 - o ASCSU cabinet/senate & Greek executive councils
 - Greek liaisons from each of four councils to ASCSU to promote unity from within Greek life
 - o Possible senate representation for R.S.O.
 - Looking into more ways Greek life can partner with RamRide
 - Outreach:
 - Set up Rachel and Eric R.S.O visits
 - Set up plaza days for Eric and Rachel second week of march
 - o Check on lemonade reservations



- Create sign
- Partnering with other departments to raise awareness about student fees and tuition
- Begin collecting information for March newsletter, send out march newsletter to Orgs.
- Service:
 - Get all ASCSU members to register and log community service hours on Ramlink! (goal ongoing)
 - Work on coordinating April service events
 - o ReachOut
 - o CSUnity
 - o Possible Habitat for Humanity with Greek life
 - Continue service update emails
- Pro. Development:
 - O 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
 - Get T-shirts going
 - Work on Vision boards
 - Year 2 weekend planing
- 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

Diversity – Shaunte McLachlan

- Past Week Follow-Up:
 - Met with Linda (my Advisor) to discuss our plan for next semester, we are determined as a department to stay relevant in the new election season.
 - Finished the survey for the Student fee review board
 - We are gearing this survey towards student leaders all around campus. We want to receive feedback concerning these students, because it is particularly valid to our marketing of the budget decrease and tuition increase
 - Checked in with the progress of the Cesar Chavez Committee
 - I will need volunteers when the date gets closer
 - Poster creation was due today by 5pm
 - Cultural Movie Night collaboration event for Asian Fest is underway and will be presented during Women at Noon.
 - o I am meeting with Christian from APACC Office to discuss the movie right and our ability to market this event to the student body.



- Next week Friday I will meet with marketing to create creative ways to meet the needs of the up and coming programming
 - Your participation and attendance will be recommended. I will forward future dates as the days closely approach.
- Goals for Next Week:
 - Meet with marketing to print off the marketing for our new informational meeting with students from the SDPS Office
 - Begin marketing for Soul Food fest with the BAACC Office for April
 - Begin programming "Inclusive Language in the Work place"
 - Thanks for your support this Black History month
- Elections Andrew Ives
 - Past Week Follow-Up:
 - REMINDER THESE SESSIONS ARE REQUIRED FOR POTENTIAL CANDIDATES:
 - March 5, 3:00-4:00pm (ASCSU Senate Chambers)
 - March 6, 3:30-4:30pm (ASCSU Senate Chambers)
 - March 7, 12:00-1:00pm (ASCSU Senate Chambers)
 - March 8, 4:00-5:00pm (ASCSU Senate Chambers)
 - March 9, 3:00-4:00pm (Room 230)
 - And as always you can set up a meeting with me and we can hold other orientation sessions as our schedules permit.
 - Goals for Next Week:
 - Get all of the orientation session completed
 - Announce official candidates this Friday
 - Getting excited for elections!!!
 - Miscellaneous
 - If you, or anyone you know, have any questions about the elections process please let me know. You can contact me to set up meetings by email or phone!
 - Elections@ascsu.colostate.edu
 - ASCSU Elections Phone: 970-213-5646
- Governmental Affairs Chase Eckerdt
- Past Week Follow-Up:
 - o I was at the capitol earlier this week listening in on several piece of legislation and representing the student body. I have been working closely with Jenn, our lobbyist to stay on top of things.
 - o I am attending the Forum on National Security here on campus hosted by former Gov. Bill Ritter



- o I have been helping Leah get advocacy day together and please make sure to tell her thanks for all her hard work on that.
- Also working with Rachael to finalize city council roundtable plans and getting the designs set on the signs around campus issue.
- o Lindon and I have been working closely on position papers for different legislation
- o Attended the Colorado Commission on Higher Education Meeting in Denver.
- o Attended a tour of the Engines lab with president Berlinberg.

Goals for Next Week:

- o Have a Great Advocacy Day event.
- o I will be tracking legislation and making sure we are on top of other issues that come up
- o I am setting up several forums, open to the public, which are designed to help facilitate the transition into next year
- I will also be making sure things are taken care of for the week of spring break where many people will be gone.

Miscellaneous

o Please come and see me with questions.

Health – Audrey Purdue

- Past Week Follow-Up:
 - This weekend I plan on conducting part of the Environmental Alcohol Scan at liquor and grocery stores near campus. If interested in data I have collected so far feel free to contact.
 - The Health District will hold one of their project pilot presentations this upcoming week. Date, time, and location TBA. Please contact me ASAP if interested in attending, food will be provided!
 - RamRide and I are working on the mission statement/revising the Positive Impact program.

Goals for Next Week:

Work more with RamRide regarding Positive Impact

RamRide – Becky Ewing

- Past Week Follow-Up:
 - Victoria, Kirk, Ciera and I debriefed SRPU with the rest of the department.
 - Met with Dani, Audrey and Chief of Staff to discuss Positive Impact and who we need to meet with to discuss the plan for next year.
 - Met with Kim to talk about the things learned from SRPU and how we can adopt those into our own program.
 - Alexis' department is putting together a brochure for RamRide and has asked to take photographs
 for it. I therefore arranged for the photographer to come in Friday 3/2 to take nightly operations
 pictures. He will be coming again on Tuesday to take staff pictures.
 - CoTL: This week we spent a majority of the meeting looking at Course Survey's and tried to finalize the list of questions for both the paper and online versions.



- SFRB: We heard proposals from Conflict Resolution and Adult Learns and Veteran Services. Conflict Resolution is only requesting money for the 3% salary increase. ALVS is requesting an overall \$5 increase to their fee. We also discussed the Career Center and will make a final decision next week.
 - Total Rides Given: 312
 - Total Patrons Taken Home: 858

Nightly Operations:

- Becky edited the email to ask for energy drinks from Coke. That should be sent out next week.
- Called to figure out how to fix the GPS'. Those will be sent out next week to Office Depot.

Volunteering and Staffing

- Met with 4 fraternities about volunteering for RamRide. Kappa Sigma signed up for 3 dates to volunteers.
- Sigma Phi Epsilon is looking into a "social" event with a sorority where they would completely fill a weekend twice a year.

Expansion/Gala

• Made a complete list of the invites for the RamRide reception

Risk Management

• Rough draft of Personal Incident Report completed

- Goals for Next Week:
 - Find a time for the entire department to go through the biohazard training
 - Come up with questions for a Student Voice Survey
 - Check in with Ciera to make sure progress is happening with the Gala.
 - Continue to try to get in contact with Spencer.
 - Talk with Marketing and Cassie about getting RamRide car window stickers ordered.

<u>Date</u>	# Cars	# of Rides	# of Passengers	# of Cancels	Max Wait Time
	Running				
Thursday 3/1/12	9	83	215	17	31
Friday 3/2/12	17	148	425	139	31
Saturday RRR 3/3/12	3	6	10	0	5
Saturday 3/3/12	N/A	167	570	49	45
Sunday RRR 2/26/12	N/A	N/A	N/A	N/A	N/A

Student Services – Tim Brogdon

Past Week Follow-Up:



- The Buried Life will be coming to CSU to do a lecture and event about their adventures on Tuesday March 6th in the LSC West Ballroom starting at 6 p.m. with the door opening at 5 p.m. Call Student Services or the iBox for more info.
- For-Ever-Green
 - Selected the Final Four designs for For-Ever-Green, we are sending two of them back for some touch ups and then get them back to us by Monday at 5 p.m.
 - We are going to then give the four submissions to senate then make sure they are on the ballot for the elections.
 - Will be sending the final designs to Senate hopefully this Weds.
- Jason will start planning for I-Ball
 - Has had a meeting with Eric and Rachel and is going to have another one to make sure all
 the details are hashed out and everything will be ready to go day of
- Lynn and I will be working with Elections Manager Andrew Ives to help with Elections and how
 can get students to vote more regularly on campus
- Brainstorming session with Andrew Ives about student initiatives.
- We had our Tailgate this week before the amazing CSU Men's basketball game against UNLV in which they won!
 - HUGE THANKS to Raven Olivia-Kellum who was in charge of planning and implementation of the entire event, and thanks to everyone who came.
 - We are going to evaluate how can make this event an every year thing, ensure enough time
 for marketing to get out efficiently and in mass amounts and also make sure technology is
 readily available
- Goals for Next Week:
 - Make sure The Buried Life event happens efficiently and we make both the entertainment and the audience happy
 - 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
 - Meet with Ben Tedford of Athletics to discuss possible collaboration on Softball event in April
 - Meeting with Presidential Ambassadors about teaming up for an event in April
 - Team up with Snowriders to help students get free snow/ski repair
 - Make sure Everyone has an amazing spring break!

Sustainability – Seth Danner

- Past Week Follow-Up:
 - April 18th bike parade and bike in movie event with accompanied spring tune up
 - Coordinated with department plans for advanced LSC net-zero event planning opportunity and accompanied student voice survey
 - Follow up on strategic planning effort for CBAC, meeting in progress
 - Working with Brian Dunbar on "Little Blue Dot" practical sustainable living space venture
 - Continued efforts to produce a viable means for future sustainability of FC Bike Library



- Goals for Next Week:
 - Final Draft out ideas for resolution with LSC net-zero events and accompanied survey
 - Propose options for CBAC strategic plans
 - Direct attention towards common single stream recycling education program and Recycle mania through eco-leader efforts
- University Affairs Tyler Witter (Interim Director)
 - Past Week Follow Up
 - Working on making sure all college council have gotten their appropriate funding
 - Prepare for the transition of the new director of University Affair
 - Plan and write agenda for next College council roundtable
 - Plan college council mixer
 - Attend College of Ag council
 - Attend College of Natural Resources council
 - Look into issues around University
 - Finish white board project
 - Work on updating current senator listing through councils
 - I recently attend the college of Natural Resources College Council where they discussed current issues
 around campus to be address. Lexi Evans, who is involved in both Nat. Resources college council as well as
 the executive branch of ASCSU has been made aware of these issues and is looking towards a solution in
 incorporate their needs. Some concerns they had were: over use of water in lavatories around campus, paper
 towel dispensers rather than air hand dryers, composting around campus, etc.
 - The college of agriculture recently restructured their program to combine with their ambassador program so I have been working closely with their leadership to build this program and make its transition go smoothly.
 - Plans for next week include:
 - Helping transition Billy Raddell into the director position
 - Attend college council meetings
 - Re-create the college council meeting time calendar in outlook
 - Finalize plans for the next roundtable
 - Finalize plans for the college council mixer
- Judicial Branch
 - Chief Justice Kellen Wittkop
 - Past Week Follow-Up:
 - 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 begun a new case. We are preparing for this hearing by reviewing the case file, brainstorming questions, and conducting mock hearings.



- As I mentioned this week 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.
- The Court will focus this semester on trainings and preparing for elections. Last Saturday, March 3rd, the Court had an elections training. We reviewed the Elections Code including revisions ratified this year, discussed our role in the Elections process, and reviewed an elections appeal process.
- Supreme Court Liaison, Keith Patton, will be working on a presentation to Senate and follow-up
 Collegian article detailing the Court's role in elections in order to better inform the student body of
 our processes.
- Keith will also be working on a new project to update the Supreme Court Manual which has not been revised since 2008.
- After break, the Court will be traveling to Denver to participate in a training where we hear oral arguments as presented to the CO Supreme Court. This training is still in planning stages.
- Justices are continuing hearing assignments and shadowings. Shadowing should be completed by the end of March.
- 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:
 - Finalize trainings schedule
 - Begin alumni database
 - Document updating
- 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 Hall

- Court Business:
 - Appeals Hearings
 - 0 2/8
 - 0 2/22
 - 0 2/29
 - Pre-Admit Hearings
 - 0 2/27
 - Trainings
 - o 2/22 Pre-Admit with Craig
 - o 3/3 Elections procedures
 - AUHB
 - o 2 follow-up hearings since the beginning of the semester
- Committee (Tuition Task Force)
 - 1/20: first meeting



- o Went over the purpose of the committee, issues to watch, etc
- 2/14: second meeting
 - o Presentation on CSU's budget (same one as was presented to SFRB)

Events attended

- 1/31: Ron Paul campaign speech
- 2/10: Ram Ride with the French Club
- 2/21: Abby Johnson talk on Planned Parenthood
- Upcoming
 - We do have a hearing coming up within the next few weeks for AUHB
 - I am not currently scheduled to sit on any more appeals or pre-admit hearings before the break
 - I am planning on attending more events and volunteering more through some of the organizations I am currently active in, however as of this month I have completed my eight required events
 - Finally, nothing else has been scheduled thus far for the Tuition Task Force

Student Funding Board

- Student Funding Board Events
 - SFB-funded Events (free for students)
 - 3/8/12: Graduate Student Writers: Peter Balakian Poetry/Nonfiction Reading, 7:30 pm
 - 3/21/12: United Woman of Color: Woman in Music Concert, Time TBA
 - 3/22/12: History Club: The Furniss Lecture Series, 7-8:30pm
 - 3/23/12: Asian Fest: Magdalen Hsu Li
 - 3/24/12: Woman's Conference
 - 3/26/12: Lambda Sigma Upsilon presents Dennis Febo
 - 3/27/12: Sigma Lambda Beta presents Su Teatro
 - 3/27/12: Asian Fest: Jenny C Larson
 - 3/27/12: Asian Fest: Oak & Gorski
 - 3/29/12: Graduate Student Writers: Lori Ostlund Fiction Reading, 7:30 pm
 - 3/30/12: Pre-Physical Therapy Club hosts 14th Annual Easter Egg Hunt for disabled individuals in Fort Collins. Time and location TBD.
 - 4/1/12: Africans United: African Night, 5:00 10:00pm
 - 4/2/12: SCASLA: Landscape Architecture (LA) Days: Guest Speaker Gary Hilderbrand, 6pm-8pm
 - 4/3/12: SCASLA: Landscape Architecture (LA) Days: Guest Speaker Peter Walker, 6pm-8pm
 - 4/3/2012 CSU Wildlife Disease Association Fishing Pannel
 - 4/3/12: Deans Student Leadership Council: Business Day
 - 4/4/12: SCASLA: Landscape Architecture (LA) Days: Guest Speaker Warren Byrd, 6pm-8pm



- 4/5/12: SCASLA: Landscape Architecture (LA) Days: Guest Speaker John Bela, 6pm-8pm
- 4/6/12: Passover Dinner hosted by Chabbad Jewish Student Organization. Lory Student Center. Evening.
- 4/6/12: Engineering College Council: Engineering Days, Time TBA
- 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: La Raza: Hip Hop for Social Justice
- 4/20/12: Alpha Phi Gamma Sorority: Crews Control, 7:00pm
- 4/25/12: Campus Feminist Alliance: Take back the Night
- 4/29/12: SOGLBT: Drag Show 7-10pm
- 5/16/12: Asian Society of Engineers & Scientists: Wong Fu





DATE	APP#	2011-2012 ASCSU STUDENT FUNDING GROUP	AWARD	FINAL TOTAL		DATE OF EVI
7/28/11 Summer	APP#	National Society of Collegiate Scholars	\$ 2,153.40		\$210.40	9/10/2
/28/11 Summer /28/11 Summer	2	Organization for Graduate Student Writers	\$ 2,153.40		\$210.40	9/10/2
9/1/2011	3	Close Knit	\$ 287.40		\$151.19	9/15/2
9/1/2011	4	Graduate Student Council	\$ 3,058.80	+	\$86.40	10/26/2
		Chabbad Jewish Student Organization			\$50.40	
9/1/2011	5a	Chabbad Jewish Student Organization Chabbad Jewish Student Organization	\$ 4,587.20 \$ 2,187.20			11/4/2
9/1/2011 9/1/2011	5 b	-			6150.00	10/10/2
		Anthropology Graduate Student Society	\$ 4,410.90		\$158.80	
9/1/2011	7	Pottery Guild	\$ 2,160.00		\$0.00	9/26/2
9/8/2011	8	Construction Mgmt. Assoc. of America	\$ 2,751.20			11/14/2
9/8/2011	9a	Organization for Graduate Student Writers	\$ 952.80			10/6/2
9/8/2011	96	Organization for Graduate Student Writers	\$ 1,502.80			10/20/2
9/8/2011	9 c	Organization for Graduate Student Writers	\$ 952.80			11/10/2
9/8/2011	10	fair advocates for cultural truths	\$ 1,961.25		\$60.00	10/5/2
9/8/2011	11	Young Producers Organization	\$ 337.50		\$301.50	9/30-10/
9/15/2011	12	Front Range Stu. Ecology Sympaium	\$ 5,327.00			2/21-2
9/15/2011	13	Indian Students Assocation	\$ 6,165.66			10/9/2
9/15/2011	14	CSU Geology Club	\$ 551.88			11/16/2
9/22/2011	15a	Organization for Graduate Student Writers	\$ 152.80			10/10/2
9/22/2011	15b	Organization for Graduate Student Writers	\$ 152.80			12/1/2
9/22/2011	16	Zen Club	\$ 2,591.60		\$131.40	10/14/2
9/29/2011	17a	CSU Wildlife Disease Association	\$ 1,433.20)		10/25/2
9/29/2011	17b	CSU Wildlife Disease Association	\$ 397.40)		11/15/2
9/29/2011	18	AISES	\$ 18,626.00)		11/4-5/2
10/6/2011	19	SOGLBT	\$ 2,500.00)		10/29/2
10/6/2011	20	Up 'til Dawn	\$ 2,254.80			2/18/2
10/6/2011	21	Black Student Alliance	\$ 9,174.20			11/18/2
10/13/2011	22	Chinese Students and Scholars Association	\$ 700.00			11/12/2
10/13/2011	23	Sigma Lambda Beta	\$ 1,620.00			11/2/2
10/20/2011	24	COISA	\$ 9,896.43			11/12/2
10/27/2011	25a	Rams Organizing for Animal Rights	\$ 192.40			11/30/2
10/27/2011	25b	Rams Organizing for Animal Rights	\$ 100.00			12/7/2
11/3/2011	26a	Black Definition (cancelled)	\$ 1,980.00		\$1,980.00	2/8/2
11/3/2011	26b	Black Definition (cancelled)	\$ 2,850.00		\$2,850.00	2/16/2
11/3/2011	26c	Black Definition	\$ 8,613.75		\$2,050.00	2/23/2
11/10/2011	27	Student Org. for the Visual Arts	\$ 675.00			12/1/2
11/17/2011	2.8	IOPAC	\$ 1,239.00			3/2/2
11/17/2011	29	Pre Physical Therapy Club	\$ 657.20			3/30/2
12/2/2011	30	Chinese Students and Scholars Association	\$ 7,300.00			1/29/2
12/2/2011	31	Black Definition	\$ 1,130.00			2/15/2
12/9/2011	32		\$ 662.40			1/27/2
	33a	Leaders in Free Thought Organization for Graduate Student Writers				2/2/2
12/9/2011			\$ 1,317.00			
12/9/2011	33b	Organization for Graduate Student Writers	\$ 117.00			2/9/2
12/9/2011	34a	SCASLA	\$ 3,191.20			4/2/2
12/9/2011	3.46	SCASLA	\$ 3,520.00			4/3/2
12/9/2011	34c	SCASLA	\$ 3,020.00			4/4/2
12/9/2011	34d	SCASLA	\$ 3,020.00			4/5/2
12/9/2011	34e	SCASLA	\$ 3,020.00			4/12/2
12/9/2011	3.5	History Club	\$ 2,327.98			3/22/2
12/9/2011	36	Africans United	\$ 4,090.00			4/1/2
12/9/2011	37	Pottery Guild	\$ 2,780.00			1/30/2
12/9/2011	3.8	Engineering College Council	\$ 4,782.00			4/6/2
12/9/2011	39a	Holocaust Awareness	\$ 1,560.00			2/27/2
12/9/2011	3 9b	Holocaust Awareness	\$ 1,155.00			2/29/2
12/9/2011	39c	Holocaust Awareness	\$ 2,140.00			3/1/
12/9/2011	39 d	Holocaust Awareness	\$ 910.00			3/2/2
12/9/2011	40	United Women of Color (cancelled)	\$ 9,800.00	\$0.00	\$9,800.00	3/21/
1/26/2012	42	Crews Control	\$ 8,958.00)		4/20/
1/26/2012	43	SIAM	\$ 900.00			3/1/
1/26/2012	44c	Organization for Graduate Student Writers	\$ 867.00			3/29/
1/26/2012	44a	Organization for Graduate Student Writers	\$ 1,297.00			3/8/
1/26/2012	446	Organization for Graduate Student Writers	\$ 518.00			2/23/
2/2/2012	41	Woman's Conference Committee	\$ 5,000.00)		3/24/
2/2/2012	45a	SOVA	\$ 1,629.00			2/23/
2/2/2012	45b	SOVA	\$ 1,629.00			4/12/
2/2/2012	46	German Club	\$ 605.00			2/21/
2/2/2012	47	Black Student Alliance	\$ 907.00			2/28/
2/2/2012		Young Producers Organization	\$ 600.00			3/2/2
2/2/2012		Young Producers Organization	\$ 60.00)		3/2/
2/9/2012		Campus Feminist Affience	\$ 2,542.08			4/25/
2/9/2012	52	Society of Asian Scientists and Engineers	\$ 6,300.00			5/16/
2/16/2012	53	Deans Student Leadership Council	\$ 5,085.00			4/3/
2/16/2012		Asian Fest	\$ 1,040.00			3/27/
2/16/2012		Asian Fest	\$ 3,000.00			3/23/
2/16/2012		Asian Fest	\$ 2,230.00			3/27/
2/16/2012	55	SOGLBT	\$ 5,400.00			4/29/
2/16/2012		La Raza	\$ 2,700.00			4/19/
2/16/2012		La Raza	\$ 3,400.00			4/20/
2/23/2012	57	SERVE	\$2,829.00			4/14/
3/1/2012		Lambda Sigma Upsilon	\$ 1,515.00			3/26/
3/1/2012	59	CSU Wildlife Disease Association	\$ 463.40			4/3/2
3/1/2012		Sigma Lambda Beta	\$ 3,695.00			3/27/2
TOTAL	- 00	organic Danie oa Deta	\$ 221,367.43		\$15,729.69	3/2//.
LOLLE			2 222,307.43	\$15,001.10	Ψ12,725.09	
BEG BALANC	Œ	\$ 256,000.00				
FUNDING		-\$221,367.43				
REVERTED		\$15,729.69				
END BALAN	CE	\$ 50,362.26				