

Weekly Report

Week 9: 10/12-10/16

President's Report

	Section 1: GENERAL INFORMATION
Department	President's Office
Date	19th October 2015
Members	President Jason Sydoriak
Expenses in the Past Week	None

	Section 2: Activities
Summary of Accomplishments	 Spoke with Board of Governor's lobbyist Richard Schweigert about ways we could collaborate on the General Assembly come this spring. He told me the administration will not be pursuing CORA changes and then connected me to a higher ed advocacy group that will be trying to use the Hospital Provider Fee as an opportunity to free up funds. There could be room to collaborate there as well. Met with student legal to discuss the evolution of our U+2 Reform Campaign. They provided us with some legal contacts that may be able to help us circumvent the legal hurdles in writing an ordinance. Co-chaired the Fan Experience Committee. Just a few short updates on how the games have been going. The students have been behaving themselves during games better than they have been in recent memory. Attended and spoke at the groundbreaking for the new chemistry and biology buildings. Many people showed up to be a part of this historic moment and I had about 5 tons of confetti dropped on me. Good thing I had a hard hat on. Spoke and answered questions for our Rams Leadership Team.

	 Participated in the CSU Homecoming Parade on the Shared Governance float. It was a lot of fun to see all of the enthusiastic CSU fans come out to watch us drive by. Spoke at the ASCSU Reunion. It was great to finally meet a lot of the people who helped continue ASCSU impact and excellence for students. I really enjoyed meeting some of the past presidents and had them sign our new Ram's Head logo that will be displayed in the office soon.
Lessons Learned	Midterms plus Homecoming events should be some sort of indoctrination process. I'm amazed and proud at how many ASCSU staff members prevailed despite the daunting circumstances.
Delegated Tasks	
Relations Bridged	
Cross Departmental Strategy (How did pre/during/post cross departmental collaboration go)	N/A
Next Steps	 Meet with Dr. Frank and Dr. Hughes to discuss homecoming, veteran's issues, and the citizen review board Meet with a law firm to discuss U+2 Reform. Attend the President's Student Financial Advisory Council and begin to discuss our vision for a CSU in 20 to 30 years. Write a supplemental funding bill for senate. Meet with Kachina Weaver in Denver to discuss the Hospital Provider Fee in the General Assembly.

Vice President's Report

	Section 1: GENERAL INFORMATION
Department	VP
Date	10/16/2015
Members	Phoenix Dugger
Expenses in the Past Week	Na

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Summary of Accomplishments	 Weekly advisor meetings Met with various senators to discuss office conduct Planned future meetings for office conduct Held 3rd tours for SFRB Sent follow up emails to directors and members Got into contact with Ted Fetterling for Ramride tour Met with SCF Committee, was last meeting of semester Revised SCF Manual Set up more meetings with leaders of supervised areas to see how they are doing Homecoming Float! ASCSU Reunion
Lessons Learned	While some things do require immediate attention, it is important to also realize that there exists a process that must be followed before they can be acted upon
Delegated Tasks	
Relations Bridged	
Cross Departmental Strategy (How did pre/during/post cross departmental collaboration go)	
Next Steps	 Set up weekly meetings with PJ and Senate Leadership as a whole Meet with leaders of supervised areas

Chief of Staff Report

	Section 1: GENERAL INFORMATION
Department	Chief of Staff
Date	10/19/15
Members	Brandon Majmudar
Expenses in the Past Week	No money was spent this week

	Section 2: Activities
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Summary of Accomplishments	 Met with Directors to talk about updates Worked on email and refined it with Ashley Higgins Planning a delegation training for directors Planned social date with Cabinet Dealt with internal staff issues Planned and executed game day ball run with Director of Traditions and Programming Met with Meaghan booth
Lessons Learned	 Always get multiple opinions before giving critical feedback
Delegated Tasks	N/A
Relations Bridged	Kip B. Turain, Col, USAF
	Professor of Aerospace Studies / Commander, AFROTC Detachment 90
	Colorado State University / University of Northern Colorado
	Ofc: (970) 491-5686 Cell: (609) 234-6743
	Kip.turain@colostate.edu
Cross Departmental Strategy	Game day ball run with Traditions and Programming
(How did pre/during/post cross departmental collaboration go)	
Next Steps	 Follow-up with Cabinet about emails. Get email out from Jason Work on overcoming mid semester challenges Be a resource for directors who are having challenges within office

Deputy Chief of Staff & Press Secretary

	Section 1: GENERAL INFORMATION
Department	President's Office
Date	10/16
Members	4-President's Office. President, Vice President and Chief of Staff

Expenses in the Past	None
Week	

	Section 2: Activities
Summary of	Continued to edit the State of ASCSU email.
Accomplishments	Met with Diversity and Inclusion for a weekly director meeting.
	Had weekly meetings with all my directors
	Had a personal check in meeting with specific directors
Lessons Learned	Get multiple opinions in tough issues.
	Rely on your support network!
	Our Advisors are the best!
Delegated Tasks	None this week
Relations Bridged	None this week
Cross Departmental Strategy	None
(How did	
, pre/during/post cross departmental	
collaboration go)	
Next Steps	Get State of ASCSU email out this week
	Check in with EVERY Director to offer support and resources
	 Keep checking in with Brandon

Director of Academic Affairs Report

	Section 1: GENERAL INFORMATION
Department	Academic Affairs
Date	October 16, 2015
Members	Jordan A Paulus, Tyler Siri, Baylee Lakey
Expenses in the past week	None

	Section 2: Activities
Summary of Accomplishments	 Met with Elaine Green in the Academic Integrity Office to discuss funding for Blue Books. We discussed a partnership that would place information about the academic integrity office and the honor pledge on the inside cover of the Blue Books. We are having a follow up meeting to discuss the partnership further. The department will also be looking to the LSC, the RamCard Office, and Athletics to discuss the partnership as well. We have continued to refine the model for the First Year Seminar. The Department of University Affairs and Academic Affairs will be reviewing the model with Alan Lamborn and Paul Thayer within the next week, and then the next step is to take it to the PASS Committee and get their opinions on it. We will hopefully be bringing the model to Cabinet either Wednesday October 21st or the 28th. Completed P Card Training Committed to helping Ashley Higgins with the presentation to first year students on Monday the 19th. Our department is currently working on researching methods on how to save students money throughout the year. This is very preliminary at this point and we are looking to other offices on campus to guide our research. Sat in on a very important meeting with the Course Evaluation Committee and talked about the 3 main priorities of the survey which are: What medium are we going to use to deliver the survey? What is the content of the survey going to look like? What do we envision the ultimate purpose of the survey to be?
Lessons Learned	This has been a good week for our department, and I feel as though we have learned a lot and have a good path ahead.
Delegated Tasks	 Blue Books Course Survey First Year Recitation Student Excused Absence Policy Research on how to save students money
Relations Bridged	Elaine Green Zinta Byrne
Cross Departmental Strategy	University Affairs and Academic Affairs will be working very closely on the First Year Recitation.

(How did pre/during/post cross departmental collaboration go)	
Next Steps	 Continue being in the conversation surrounding course redesign with answering 3 main questions: What Medium are we using What does the content look like What do we want the ultimate purpose to be? Get in contact with the other offices about Blue Book Funding Finalize our model for the First Year Recitation

Director of Community Affairs Report

	Section 1: GENERAL INFORMATION
Department	Department of Community Affairs (DCA)
Date	October 2 nd 2015
Members	Director, Edward Kendall; Deputy, Jonathan Kuhlman
Expenses in the Past Week	No expenses incurred

	Section 2: Activities
Summary of Accomplishments	 Meeting with Councilmember District 2 Ray Martinez October 13th for check-in. Topics discussed were the proposed Campus West Police Substation, ASCSU U+2 policy and ballot language Directors meeting October 12th with the Deputy Chief of Staff to check in and talk about the Departmental objectives, personal check in and well-being and future work Meeting with Mayor Wade Troxell October 15th to discuss ASCSU U+2 policy. Mayor Troxell also brought up the possibility of establishing a series of lectures and events to serve as an interface between the stakeholders in the community on University-City relations. This would be a broad expansion upon the current model (fall and spring

Lessons Learned	 Community Roundtable) and would be modeled after the Lafayette Seminar in Public Issues done by the University of Kentucky. Mayor Troxell invited the Department to attend with him at this year's current seminar if the budget exists. Social Host once again presented to the Senate October 14th, this time accompanied by Lieutenant Younce of the Fort Collins Police Services. Senate External Committee met on October 16th, the committee discussed the proposed Constitutional Reform Task Force, full details can be found in the minutes for that committee Helped staff and execute various events in the homecoming week festivities planned by Traditions and programing. Scheduled a meeting on U+2 enforcement policy on October 22nd Scheduled members of the Department to attend the various Social Host Ordinance Stakeholder meetings
Delegated Tasks	Social Host Ordinance Stakeholder Committee meetings
Relations Bridged	N/A
Cross Departmental Strategy (How did pre/during/post cross departmental collaboration go)	 Homecoming week events Work with Senate and Senate External Committees
Next Steps	 Draft ballot language for U+2 Policy reform Contact legal on U+2 Policy Find the sticking points that prevent the use of Extra Occupancy Rental Housing (EORH)

Director of Diversity and Inclusion Report

	Section 1: GENERAL INFORMATION
Department	Diversity and Inclusion
Date	10/16/15

Members	Director, Meaghan Booth; Deputy Director, Yohana Tuquabo; Assistant Director, Steven Losolla
Expenses in the Past Week	N/A

	Section 2: Activities
Summary of Accomplishments	 Accepted three new members into the Inclusive Excellence Committee. All three were members of Senate. Had the inclusive excellence committee meeting. Changed the time to Fridays at 3pm for future meetings. Scheduled a meeting with Clayton and the WGAC in order to talk about the Sexual Assault Prevention Summit. The intention of the summit will be to make sure sexual assault prevention policy is similar at every university in Colorado and to see if we can get education implemented for high school students. Discussed the gender inclusive restroom survey with a member of the Student Health Advisory Council. It looks like this will help achieve the goal of having consistent signage for gender inclusive restrooms on campus. Reached out to the SDPS offices to see if there was a desire for them to have ASCSU Feedback Boxes in their offices. Two offices indicated they were interested so now we just need more feedback boxes. Organized Monica Rivera from the WGAC to come into Senate and educate about the Reframe campaign. Contacted Kyle Oldham to see about the possibility of having an Inclusive Community Assistant who works under the Diversity Department in order to provide a connection between Residence Life and ASCSU. A further conversation will be had on Tuesday. Met with Angelica Murray and Bruce Mann about questions for the climate survey. After the meetings it was determined that it would be good to have a climate survey, given each semester, to rate satisfaction of the office environment so that the office can be the best work space possible. This survey would also evaluate the senate environment and it would give feedback to both Senate Leadership and ASCSU Executive Leadership. It was also determined that an "exit survey" should be created so that when individuals decide to no longer work or be affiliated with ASCSU, they can give feedback as to how to improve
	 the organization. Met with Brandon Majmudar about the office environment and discussed the idea of a climate survey. He seemed to

Lessons Learned	 be in support and will help me with what I need to continue developing it. Instead of a weekly meeting, I got weekly updates from both Steven and Yohana. Continued planning Diversity Days, still looking at best locations for the program. Spend time in the office because collaboration can happen simply by bringing up ideas while others are in the space.
Delegated Tasks	Being present at Senate is important for my position. N/A
Relations Bridged	
Cross Departmental Strategy	Collaborated with University Affairs to get comment boxes in the SDPS offices.
(How did pre/during/post cross departmental collaboration go)	
Next Steps	 Reserve rooms for Diversity Days. Finalize survey aspects and if that isn't possible, get in touch with Bruce again to see if we can format the questions in the best way possible. Develop IEC Agenda. Meet with Clayton and Monica to talk about Sexual Assault Initiatives. Contact Mary Ontiveros to see if she has input on Sexual Assault Initiatives. Meet with Kyle to determine feasibility of an ASCSU/Residence Life partnership Send Ashley and Brandon the questions for the climate survey. Reach out to individuals in Senate in order to connect with more individuals in ASCSU Contact Anthony Kim about collaboration for the APACC, GLBTQQARC, NACC and Residence Life event. Contact Kathy Sisneros to see if I could attend the SDPS meetings every two weeks to stay informed and inform the offices of events in ASCSU.

Director of Environmental Affairs Report

	Section 1: GENERAL INFORMATION
Department	Environmental Affairs

Date	10/16/15
Members	Dakota Truitt- Director
	Kelsey Silver- Deputy Director
	Griselda Landa-posas- Assistant
Expenses in the Past Week	None

	Section 2: Activities
Summary of Accomplishments	 Director Meeting with Chief of Staff 10/13 Discussed current and upcoming projects. Cabinet Meeting 10/14- Dakota Director's Report of upcoming events and current projects. Environmental Literacy Survey
	 Light up the Night BYOC Contacted UCCS Sustainability Coordinator Linda Kogan How to get a sustainability class requirement for all
	 degree programs. Event planning for BYOC event Contacted Chanin Tila for BYOC info-graphic Emailed vendors for more re-usable cup donations-Kelsey & Griselda Date, time, and locations established- November
	 17th 7:30am-9:30am 4 coffee shops on campus. Climate Reality project March on Climate Change 10/14 at 5pm - Griselda participated and spoke to the collegian on her personal stake.
	 Department Meeting 10/14, 4pm Discuss further involvement for assistant. Goal building for the semester.
	 Task delegation for BYOC event planning. Advisor Meeting with John Henderson 10/12, 12pm Discussed Heather Hackman lessons and personal takes. Discussed upcoming events and plans for the rest
	 of the semester. Meeting with Beth Yenis from Defend our Future (DOF) Forming a student organization on campus. Updates on DOF expansion. Internship program Full-time organizer for CSU & UNC. Current projects and plans for department. Possibilities for collaboration.

	 Volunteered at Homecoming event-Amazing Race 10/15 5pm-8pm Fear the Beard Station Final Edits on Student Sustainability Literacy Survey Working with Jeff Cook from the Graduate Student Council. Survey will go out next week.
Lessons Learned	 Importance of skill development for all department members. Including members and delegating tasks.
Delegated Tasks	 Kelsey's tasks are outlined in summary of accomplishments.
Relations Bridged	 Jeff Cook Vice President for External Affairs - Graduate Student Council
Cross Departmental Strategy (How did pre/during/post cross departmental collaboration go)	 Alternative Transportation Department Upcoming events Defend Our Future- Beth Yenis Commitment Cards Community Affairs & Governmental Affairs on Composting Facility Graduate Student Council Sustainability Survey
Next Steps	 Begin event planning for Winter Bike to Work Day 12/9 Further event planning for Light up the Night 10/28 4pm- 7:30pm Order bike lights Locations decided. Coordinate with Tonie Miyamoto and Tim Broderick on Sustainability lesson plan for Housing & Dining Incoming freshmen, Sustainability tips for living on campus. Monthly Advising Meeting with Bruce Mann 10/19,11am President's Sustainability Committee Meeting 10/19, 1pm Alternative transportation Meeting with Aaron Fodge 10/21, 8:45am Department Meeting 10/2, 11am Begin work on Powersave Software Resolution

Director of Finance Report

	Section 1: GENERAL INFORMATION
Department	Finance

Date	10/21/15
Members	Katrina Roberts
	Controller- Gabby Greenburg
	Assistant- Adam Wise
Expenses in the Past Week	The board approved \$12,533.60 in student organization funding.
	Section 2: Activities
Summary of Accomplishments	 The Board met last Thursday and approved the applications and resource requests for: Metalsmithing Guild of CSU's two events: "Jim Cotter"- \$2,251.80 "Donna D'Aquino" - \$2,521.80 United Men of Color's event Clash of Titans-\$5,125.00
Lessons Learned	We are working on a more effective filing system for completed applications both pre and post presentation.
Delegated Tasks	NA
Relations Bridged	NA
Cross Departmental Strategy (How did pre/during/post cross departmental collaboration go) Next Steps	• We will be continuing to move organizations through the
Next steps	 We will be continuing to move organizations through the paperwork process as quickly as possible. We are also working to get more BSOF support at approved events.

Governmental Affairs Report

Section 1: GENERAL INFORMATION

Department	Governmental Affairs
Date	10/16/2015
Members	Director Clayton King Deputy Director Emily Talbot
Expenses in the Past Week	\$0

	Section 2: Activities
Summary of Accomplishments	 Departmental Meetings Met with Title IX for the Inter-University Forum Biology and Chemistry Groundbreaking Ceremony Investigating compost facility funding options Lobbying Contract in Motion Attended Senate Conference Call with Campus Elections Engagement Project (CEEP) Compost Expansion Research Underway
Lessons Learned	
Delegated Tasks	 <i>Emily Talbot</i> Continued working on Primary Info Session planning Established contact with Angela Meyers (County Clerk) for possible info session with her
Relations Bridged	Emily Wattman-Turner Building a Better Colorado <u>emily@betterco.org</u> Cici Battle CEEP Coordinator

	cici@campuselect.org
Cross Departmental Strategy (How did pre/during/post cross departmental collaboration go)	Working with Environmental Affairs on composting
Departmental Coals	Establish effective method of communication with Colorado
Departmental Goals	universities
Personal Goals	
Next Steps	 Finalize Blog Post meet with WGAC about University Sexual Assault Prevention Summit-Wednesday Begin local high school outreach for affirmative consent program Review possible New Era-ASCSU Partnership Continue Compost Conversations

Director of Health Report

	Section 1: GENERAL INFORMATION
Department	Health
Date	10/16/15
Members	Director of Health – Conner Jackson
	Deputy – Alexa Rendon
	Assistant – Joseph Schneider
Expenses in the Past Week	None

	Section 2: Activities
Summary of Accomplishments	 Planning biweekly meeting for mentors for Chronic Health Mentoring Program (CHMP) Facilitated first meetings with paired Mentors and Mentees for CHMP Got sizes for CHMP shirts, will order next week

	 Attended Cabinet Meeting with Larimer County Health Dept about vaccines on campus, specifically HPV Had Biweekly advisor meeting with Christina Berg (CHMP) Gave presentation about CHMP First Body Acceptance week meeting Mental Health Committee meeting Preliminary plan for mental health initiatives next semester put in place, three parts: 1) Video 2) Anti stigma mental health poster campaign 3) Mental health week
Lessons Learned	 Focus on quality over quantity, think maximizing reach given our resources
Delegated Tasks	 Spencer Nolan (Senator) took the lead on Suicide prevention resource advertisement on Homecoming weekend Alexa doing groundwork on CHMP, increasing awareness on campus
Relations Bridged	
Cross Departmental Strategy (How did pre/during/post cross departmental collaboration go)	 Continue working with Academics more on Excused Absence Policy and my legislation to put mental health resources in syllabi
Next Steps	 Focus more on CHMP recruitment (priority for the rest of semester) Start media plan for mental health iniatives next semester Attend immunizations luncheon provided by Larminer County Follow up meeting with Molly (Larimer County Health Dept) in November Mental Health Committee Meeting CHMP mentor meeting

Director of Marketing Report

	Section 1: GENERAL INFORMATION
Department	Marketing
Date	October 16, 2015

Members	Kat Balster, Brad Davis, Austin Underwood, Sam Baca, Chance Brown
Expenses in the Past Week	

	Section 2: Activities
Summary of Accomplishments	 Web design—met with Director of Finance and members of Senate to continue to develop various areas of the website. Looking at having interactive checklists and a process for new senators to easily interface with information. Continued work with Co-lab for inner-office design work. Ram's head done. Submitted pictures for window design Shirts here for homecoming Academic Integrity month hashtag #ichooseintegrity begun. Need to keep reiterating this. Social media posts for homecoming Attended homecoming festivities Got in contact with ASCSU members who have not yet done BIOs and gotten their photographs taken
Lessons Learned	Continue copy-editing for newsletter, Branding standards for the design work that we do.
Delegated Tasks	 Delegated Design work to Brad for the week Sam to work on Marketing outreach and newsletter collection Chance researching google analytics and social media Austin working on website ideas and assisting with tasks as required.
Relations Bridged	
Cross Departmental Strategy (How did pre/during/post cross departmental collaboration go)	 Main initiatives upcoming that have entailed Marketing support: Homecoming- Traditions & Program U+2 - Community Affair Academic Integrity Month- Academics
Next Steps	Website development, Collegian Insert, Homecoming!

Director of Traditions and Programs Report

	Section 1: GENERAL INFORMATION
Department	Traditions and Programs
Date	10/16/2015
Members	Elizabeth George, Genesis Galdean, Julietta Sheng, Kellen Iverson, Samuel Feldman, and Kevin Dolven
Expenses in the Past Week	

	Section 2: Activities
Summary of Accomplishments	 Hosted Homecoming week! Executed Game Ball Run via Chief of Staff and Air Force ROTC Sam Feldman made Homecoming banner for students, alumni, and community to sign and display at the game
Lessons Learned	It is hard to get people to commit to things for Homecoming during midterms. If possible it would be extremely beneficial to schedule future Homecomings for the week after midterms.
Delegated Tasks	 Sam Feldman made banner Julietta Sheng and Kellen Iverson executed the Amazing Race Kevin was the main contact for Ram Rhythm with Fraternity and Sorority Life Genesis was the liaison between ASCSU and Residence Life
Relations Bridged	N/A
Cross Departmental Strategy (How did pre/during/post cross departmental collaboration go)	N/A
Next Steps	 Department meeting. Meet with Chief of Staff Majmudar Delegate tasks for Dead Week Days, Forevergreen shirts, and Pacesetters

Director of University Affairs Report

	Section 1: GENERAL INFORMATION
Department	University Affairs
Date	10/16/15
Members	Director University Affairs-Andy Schafer
	Deputy Director-Luke Yeager
	Deputy Director of Grad. Student Affairs-Kevin Waida
	Assistant-Rediet Teka
Expenses in the Past Week	None

	Section 2: Activities
Summary of Accomplishments	 Met with Phoenix Dugger (VP) for one on one Attended PASS Committee mtg. Took a tour of ARDEC (Ag. Research facility north of Fort Collins) with UTFAB Discussed universal printing initiative with UTFAB and Jason Huitt Attended Student Fee Review Board (SFRB); took a tour of Campus Recreation and Athletics (my fee area) Attended Board for Student Organization Funding (BSOF) and approved funding for two groups Met with Jody Donovan to bring each other up to speed with what is going on
Lessons Learned	Early is on time; on time is late; late is unacceptable
Delegated Tasks	 Luke – Always working to keep committees up to date; will work with me on Universal Printing; will work with PJ to coordinate College Council Roundtable Redeit – Campus Satisfaction Survey (Student Fee Areas) Kevin – Transportation to/from Foothills Campus; and Graduate School tuition error issue
Relations Bridged	 Jake Loughridge – UTFAB Chair
Cross Departmental Strategy (How did pre/during/post	 Academics – Working on universal printing, and PASS Committee stuff UTFAB – Universal Printing

cross departmental collaboration go)	
Next Steps	 Touch base with Jake Loughridge to follow up on Universal Printing Meet with Ben Lorenzen, Mike Ellis, and Lance Wright to discuss On Campus Stadium tailgating

Judicial Branch Report

	Section 1: GENERAL INFORMATION
Department	Supreme Court
Date	10/16/2015
Members	Nick Dannemiller, Chief Justice
Expenses in the Past Week	

	Section 2: Activities
Summary of Accomplishments	 Closed out Case 4502 and notified Respondent of outcomes Declined to hear Case 4503 Met with the All University Hearing Board Advisers Lead the weekly All University Hearing Board meeting Attended Senate Attended the Student Fee Review Board meeting Met with a student organization to follow up on educational sanctions
Lessons Learned	Canada contains 56% of the word's coastline
Delegated Tasks	
Relations Bridged	N/A
Cross Departmental Strategy (How did pre/during/post cross departmental collaboration go)	N/A
Next Steps	Handle Court business as it arises

Department	Amoun	t Spent	Remaining	Allocation
Office of the President				
Discretionary	\$4,373.23		\$626.77	
Administration Mixer	\$0.00		\$2,000.00	
Retreats	\$11,008.12		\$4,991.88	
ASCSU Alumni Homecoming	\$0.00		\$2,000.00	
Travel & Convention	\$355.28		\$6,355.28	
Total		\$15,736.63		\$15,973.93
Office of the Vice President				
Student Fee Review Board	\$310.00		\$2,190.00	
Discretionary	\$0.00		\$500.00	
Reserve	\$0.00		\$500.00	
Total		\$310.00		\$3,190.00
Finance				
Board for Student Org. Funding	\$0.00		\$200.00	
Total		\$0.00		\$200.00
Marketing				
Shirts	\$2,431.81		\$5,431.81	
Discretionary	\$11,992.79		\$13,710.87	
Total		\$14,424.60		\$19,142.68
Governmental Affairs				
Travel	\$0.00		\$1,000.00	
Day at the Capital	\$0.00		\$1,250.00	
Lobbyist	\$108.00		\$12,892.00	
Reserve	\$30.00		\$470.00	
Total		\$138.00		\$15,612.00
Community Affairs				

Fall City Council Round Table	\$0.00		\$500.00	
Spring City Council Round Table	\$0.00		\$500.00	
Neighborhood Welcome Walk	\$500.00		\$0.00	
Reserve	\$0.00		\$500.00	
Total		\$500.00		\$1,500.00
Traditions & Programming				
Beginning of the Year Event (Grill the Buffs)	\$9,141.00		\$859.00	
Homecoming	\$256.70		\$10,256.70	
End of the Year Event (MayDay)	\$0.00		\$10,000.00	
Forever Green Shirts	\$0.00		\$10,500.00	
Homecoming Float Grant	\$0.00		\$1,000.00	
Traditions Book Co- Sponsor	\$0.00		\$1,000.00	
Total		\$9,397.70		\$33,615.70
Outreach				
CSUnity	\$0.00		\$1,000.00	
RLT	\$831.50		\$4,831.50	
Student organizations and FSL	\$0.00		\$1,000.00	
Coffee on the Plaza	\$0.00		\$1,000.00	
Cams Crew	\$0.00		\$100.00	
I-Ball	\$0.00		\$2,000.00	
Reserve	\$15.00		\$485.00	
Total		\$846.50		\$10,416.50
Environmental Affairs				
Bike to Work	\$555.00		\$45.00	
Earth Week	\$0.00		\$1,000.00	
Reserve	\$0.00		\$500.00	

Total		\$555.00		\$1,545.00
Health		<u> </u>		
Body Acceptance Week	\$0.00		\$1,000.00	
Chronic Health Mentoring				
Program	\$120.00		\$880.00	
Mental Health Committee	\$100.00		\$900.00	
Get Yourself Tested	\$0.00		\$300.00	
Reserve	\$183.26		\$316.74	
Total		\$403.26		\$3,396.74
Diversity & Inclusion				
IEC	\$0.00		\$1,000.00	
Diversity Days	\$0.00		\$1,000.00	
Inter-Faith & Belief	\$0.00		\$500.00	
Reserve	\$0.00		\$500.00	
Total		\$0.00		\$3,000.00
Academics				
Blue Books	\$0.00		\$6,000.00	
Student Course Surveys	\$0.00		\$6,500.00	
Reserve	\$0.00		\$500.00	
Total		\$0.00		\$13,000.00
University Affairs				
Reserve	\$0.00		\$0.00	
Total		\$0.00		\$0.00
Office Supplies				
Internal Operations - IT Infrastructure	\$0.00		\$3,000.00	
Internal Operations - Copy Expense	\$534.68		\$965.32	
Internal Operations - Long Distance	10.49		\$89.51	
Internal Operations - Mail				

Internal Operations - Maintenance	\$2,323.93		(\$1,323.93)	
Internal Operations - Office Supplies	\$205.00		\$1,295.00	
Internal Operations - Telecom (Phone/Network)	\$1,138.50		\$5,361.50	
Total		\$4,212.60		\$9,487.40
Court				
Discretionary	\$0.00		\$1,000.00	
AUHB Resources	\$0.00		\$1,000.00	
Elections	\$0.00		\$3,000.00	
Reserve	\$0.00		\$500.00	
Total		\$0.00		\$5,500.00
Senate				
Discretionary	\$0.00		\$500.00	
College Council Funding	\$0.00		\$5,000.00	
Reserve	\$0.00		\$500.00	
Transfort	\$0.00		\$820,231.00	
Collegiate Readership	\$0.00		\$77,000.00	
Rocky Mtn Student Media Corp	\$0.00		\$557,817.60	
ASCSU Travel Grant	\$0.00 \$0.00		\$12,000.00	
Discretionary	\$6,440.00		\$127,385.48	
Fund Balance	\$0,440.00 \$0.00		\$120,000.00	
Total	ψ0.00	\$6,440.00	ψ120,000.00	\$1,720,434.08
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Total Cabinet Account Balance		\$52,964.29		\$1,856,014.03