

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

BILL #4719

**Approval of ASCSU Board of Student Organization Funding Decision of Student Chapter
of the American Society of Landscape Architects**

SPONSORED BY:

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

COLLABORATED WITH:

ENDORSED BY: ASCSU Board for Student Organization Funding

ABSTRACT: This bill is to approve the resource request from Student Chapter of the American Society of Landscape Architects (SCASLA) to fund their event "LA Days". As per the ASCSU Constitution, Senate approval is needed for BSOF Requests exceeding \$10,000.

WHEREAS

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

WHEREAS

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

WHEREAS

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

THEREFORE BE IT HEREBY ENACTED

That \$11,360 be allocated to SCASLA for their "LA Days" from the Board for Student Organization Funding account to be spent in accordance with the attached budget as amended and in accordance with Student Funding Board and ASCSU guidelines; and,

THEREFORE BE IT HEREBY FURTHER ENACTED

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

26-0-0

PASSAGE

12/06/2017

DATE



PRESIDENT MICHAEL WELLS

12-7-17

DATE

TAGS: LA Days, SCASLA, BSOF, Funding in excess of \$10,000

2017 – 2018 Board of Student Organization (BSOF) Event Budget Template

ATTENTION:

Please be sure to “**UPLOAD**” this budget sheet back into RamLink with your application.
Also, your co-sponsorship should first cover all items BSOF cannot cover.

Example Budget

Speaker/ Performer Name:	Total Amount to be Paid	% of Co-Sponsorship Needed	Co-Sponsorship Name: Anthropology Club	Co-Sponsorship Name: RHA Bill	BSOF Amount
Mickey Mouse	\$10,000	30%	\$1,500	\$1,500	\$7,000

Total BSOF Amount Requested:	\$ 7,000
Co- Sponsorship Amount:	\$ 3,000
Co- Sponsorship Percent:	30%
Total Amount:	\$ 10,000

Speaker/Performer Honorarium Expenses

The honorarium amount for the speaker/performer can include:

- Speaker/performer fee
- Flights (no more than \$500 round trip will be funded. No business or first class flights will be funded.)
- Meals (no more than \$56/day)
- Lodging (\$136/single and double; \$146/triple; \$156/quad per night – Fort Collins Hilton rates. The Marriott and the Hilton in Fort Collins both offer CSU discounts.)
- Personal Mileage (\$.48 (cents) per mile. BSOF cannot fund student travel.)
- Shuttle to/from DIA (shuttle to DIA \$41.00 and shuttle from DIA \$41.00)

Speaker/ Performer Name:	Total Amount to be Paid	% of Co-Sponsorship Needed	Co-Sponsorship Name:	Co-Sponsorship Name:	BSOF Amount
Anita Berrizbeitia	\$3,248	100%	Dept of Hort and Landscape Arch		\$248
Anne Spirn	\$3,248	63%	Existing Funds		\$1,217.05
Chris Reed	\$3,248	NA			\$3,248
Kristina Hill	\$3,248	NA			\$3,248
TBD	\$3,248	NA			\$3,248

Marketing Expenses

(i.e. Collegian Ad, Poster Run, LSC Digital Screens, Housing and Dining Table Tents, etc. – for more information about marketing, visit the [RSO Handbook](#).)

Marketing Expenses:	Total Amount to be Paid	% of Co-Sponsorship Needed	Co-Sponsorship Name:	Co-Sponsorship Name:	BSOF Amount
Poster Run	\$150				\$150

Other Expenses

(i.e. Facilities fees, security, event insurance, etc. Could include items BSOF cannot fund but your RSO or other co-sponsorship is covering.)

Other Expenses:	Total Amount to be Paid	% of Co-Sponsorship Needed	Co-Sponsorship Name:	Co-Sponsorship Name:	BSOF Amount

Total BSOF Amount Requested:	\$ 11,360
Total Co- Sponsorship Amount:	\$ 5030
Co- Sponsorship Percent (of total amount below):	30.7 %
Total Amount (BSOF + Co-sponsorship totals):	\$ 16,390