



ASSOCIATED STUDENTS OF COLORADO STATE UNIVERSITY  
FORTIETH SENATE  
SIXTH SESSION  
SEMPTEMBER 29, 2010

Associated Students  
of Colorado State University  
Lory Student Center, Room 109  
Fort Collins, Colorado 80523-8033  
(970) 491-5931  
FAX: (970) 491-3509

**BILL #4003**  
**AISES-Native American Month Programs**

SPONSORED BY: Mohamed Jefri, Senator, College of Business; Sam Raso,  
Director, Department of Diversity and Outreach; Taylor  
Jackson, Senator, College of Engineering; Eric Berlinberg,  
Deputy Chief of Staff

WRITTEN BY: Jordan Von Bokern

ENDORSED BY: The Student Funding Board

WHEREAS: Article VIII of the Associated Students of Colorado State  
University Constitution mandates the Senate approve of any  
funding request over \$10,000; and,

WHEREAS: The request from AISES is over the \$10,000 limit; and,

WHEREAS: The Director of Finance is forwarding the recommendation of  
the AISES budget to the Senate for approval.

**THEREFORE BE IT HEREBY ENACTED**

That \$19,095.00 be allocated to AISES for their 2010 Native American Month Celebrations from the  
Senate General Fund to be spent in accordance with the attached budget as amended and in accordance  
with Student Funding Board and ASCSU guidelines.

17-0-3  
PASSAGE

  
PRESIDENT COOPER ANDERSON

09/29/2010  
DATE

9/30/2010  
DATE

**Program Budget**

1.454

234-5800 Account Balance

SLIDE Account # (aka: SODA student organization financial account)

E-Mail Address: woosley@ducks.colostate.edu

Phone # (970) 799-3892

Student Organization: American Indian, Science and Engineering Society (AISES)

Prepared By: Courtney Woosley - Treasurer

(Must be President or Treasurer)

Name of Program: Native American Heritage Month / Pow-wow

Estimated Attendance: 2,000

Request/Hearing Date: 23-Sep-10

**Instructions for Completing A Program Budget:**  
 Step 1: Please carefully review all deadlines & funding cycles for each individual funding source.  
 Step 2: Please carefully review all by-laws & criteria for each funding source before submitting a request to any of the funding committees.  
 Step 3: Complete the top portion of this request with your group, program, and account information.  
 Step 4: Work from left to right to complete the budget grid below.  
**NOTE:** Only enter text or numbers in white areas. Gray & yellow areas will auto-populate.  
 Step 5: For ASCSU Funding, please give a description of the program for which you are seeking funds on a separate sheet of paper. Include a detailed breakdown of all speaker honorariums.  
**NOTE:** The honorarium should include the speaker's fee plus meal allowances, airfare, hotel accommodations &/or other related travel expenses for the speaker.  
 Step 6: For Diversity Grant, WPSA Parents Fund, and Campus Activities Grants, please complete the appropriate application(s), which are available at: <http://www.sc.colostate.edu/studentorg/funding.aspx>  
 Step 7: Submit this budget form along with any application/program description by the deadline specified within appropriate grant criteria.

\*If you are requesting funds for a multi-day, or long-term event, please use separate sheets for each event.  
 \*This budget request can be used with all campus grant requests.  
 \*Student organizations are prohibited from using funds for any activities prohibited by federal or state law - including but not limited to political campaigns, ballot issues, recalls, or any sectarian purpose.  
 \*Questions regarding funding for Registered Student Organizations can be directed to the Student Leadership, Involvement, and Community Engagement (SLICE) Office at 491-1882.

Program Expenses	Description of Expense	Expense/Cost of Item	Total	Student Org Self Generated	Co-Sponsorship T-3	Co-Sponsorship Diversity Grant	Co-Sponsorship Parents Fund	Co-Sponsorship NAACP	Co-Sponsorship ECC	Co-Sponsorship President's Office	Total Co-Sponsorship	Total ASCSU Request	Acct. Day-Amt. Used	Acct. Day-End Bal.
Speaker Honorarium	Northern Hotel	\$4,950.00	\$4,950.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,950.00	\$	\$4,950.00
Speaker Honorarium	Southern Hotel	\$3,000.00	\$3,000.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,000.00	\$	\$3,000.00
Speaker Honorarium	Viking Drums	\$2,000.00	\$2,000.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,000.00	\$	\$2,000.00
Speaker Honorarium	Cultural Advisor	\$300.00	\$300.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$300.00	\$	\$300.00
Speaker Honorarium	Ensemble	\$300.00	\$300.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$300.00	\$	\$300.00
Speaker Honorarium	Arts Director	\$500.00	\$500.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$500.00	\$	\$500.00
Food/Catering for event	Cooks	\$1,000.00	\$1,000.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,000.00	\$	\$1,000.00
Other Expenses	Pizza Orders	\$145.00	\$145.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$145.00	\$	\$145.00
Other Expenses	Pow Wow Dancers	\$5,000.00	\$5,000.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,000.00	\$	\$5,000.00
Other Expenses	Printing	\$2,220.00	\$2,220.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,220.00	\$	\$2,220.00
Speaker Honorarium	Head Hoopie Man	\$300.00	\$300.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$300.00	\$	\$300.00
Speaker Honorarium	Head Dancer Woman	\$445.00	\$445.00	\$1,500.00	\$0	\$0	\$0	\$0	\$0	\$0	\$1,500.00	\$3,000.00	\$	\$3,000.00
Other Expenses	SCC Ballroom rental / Sound system	\$1,200.00	\$1,200.00	\$0	\$0	\$445.00	\$0	\$0	\$0	\$0	\$445.00	\$0.00	\$	\$0.00
Food/Catering for event	Pow Wow dinner	\$600.00	\$600.00	\$0	\$0	\$900.00	\$0	\$0	\$0	\$0	\$900.00	\$0.00	\$	\$0.00
Food/Catering for event	Dinner/ Snacks	\$242.00	\$242.00	\$0	\$0	\$0	\$0	\$242.00	\$0	\$0	\$242.00	\$0.00	\$	\$0.00
Other Expenses	Van Rental	\$150.00	\$150.00	\$0	\$0	\$0	\$0	\$150.00	\$0	\$0	\$150.00	\$0.00	\$	\$0.00
Other Expenses	Printing Costs	\$524.00	\$524.00	\$0	\$524.00	\$0	\$0	\$0	\$0	\$0	\$524.00	\$0.00	\$	\$0.00
Food/Catering for event	Concessions	\$600.00	\$600.00	\$600.00	\$0	\$0	\$0	\$0	\$0	\$0	\$600.00	\$0.00	\$	\$0.00
Other Expenses	T-shirts	\$1,327.25	\$1,327.25	\$600.00	\$0	\$0	\$0	\$0	\$0	\$0	\$600.00	\$0.00	\$	\$0.00
<b>Total Programming</b>			\$31,803.25	\$3,200.00	\$524.00	\$1,200.00	\$1,600.00	\$1,300.00	\$0.00	\$498.25	\$12,708.25	\$18,095.00	\$	\$18,095.00

Advertising	Description	Expense/Cost of Item	Total	Student Org Self Generated	Co-Sponsorship Other	Co-Sponsorship Diversity Grant	Co-Sponsorship Parents Fund	Co-Sponsorship ASAP	Co-Sponsorship Other	Total Co-Sponsorship	Total ASCSU Request	Acct. Day-Amt. Used	Acct. Day-End Bal.
Collegian Ad	Le one Adv @ \$97.20 each	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$	\$0.00
Posters/Flyers		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$	\$0.00
Poster Run Fees	Le \$20 per week	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$	\$0.00
Trickling Box Set-Up Fees		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$	\$0.00
Info Materials Brochure		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$	\$0.00
Other Marketing Expenses		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$	\$0.00
<b>Total Advertising</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$	\$0.00

**Total Cost of Program** \$31,803.25  
**Total Other Funding** \$12,708.25  
**Percent Co-Sponsorship** 40.0%  
**Total Request** \$19,095.00

**Total Reverted** \$ 19,095.00

PASSED / 14/3