

**ASSOCIATED STUDENTS OF COLORADO STATE UNIVERSITY  
FORTIETH SENATE  
FIFTEENTH SESSION  
DECEMBER 8, 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 #4007  
UNITED MEN OF COLOR - WALE CONCERT**

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**SPONSORED BY:** Jordan Von Bokern, Director of Finance; Taylor Jackson, Senator, College of Engineering; Eric Berlinberg, Deputy Chief of Staff; Keegan Schulz, Senator, College of Natural Sciences

**WRITTEN BY:** Jordan Von Bokern

**ENDORSED BY:** The 2010-2011 Student Funding Board

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**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 United Men of Color is over the \$10,000 limit; and,

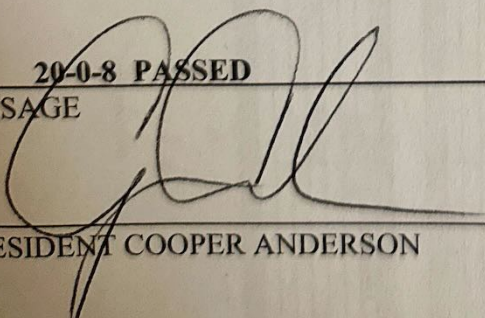
**WHEREAS:** The Director of Finance is forwarding the recommendation of the UMC budget to the Senate for approval.

**THEREFORE BE IT HEREBY RESOLVED**

That \$19,999.00 is allocated to United Men of Color for their Wale Concert 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.

**20-0-8 PASSED**  
\_\_\_\_\_  
PASSAGE

12/08/2010  
\_\_\_\_\_  
DATE

  
\_\_\_\_\_  
PRESIDENT COOPER ANDERSON

12/20/2010  
\_\_\_\_\_  
DATE



**Program Budget**

SLICE Account #: 2334800 Account Balance: 477.83  
 (NA - SOFA student organization financial account)

Phone #: 303-847-2882 E-Mail Address: null.08.2012@vulgo.com

Estimated Attendance: 1,800

Request/Hearing Date: 12/3/2010

Student Organization: United Men of Color

Prepared By: Garrett Hayes  
 (Must be President or Treasurer)

Name of Program: Wake Concert

Date of Program: 2/25/2011  
 ASCSU Liaison: Eric Berlinberg

**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, VPSA 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 491-1682.

Program Expenses	Description of Expense	Expenses/Cost of Item	Total	Student Org Self Generated	Co-Sponsorship Diversity Grant	Co-Sponsorship Parents Fund	Co-Sponsorship ASAP	Co-Sponsorship Off-campus account	Co-Sponsorship Total	ASCSU Request	Total	Acct. Only Amt. Used	Acct. Only Total Req.
Performer Honorarium	Wale's Performance	\$21,088	\$21,088.00	\$0	\$0	\$1,500	\$0	\$0	\$0	\$19,588.00	\$19,588.00	\$	\$19,588.00
Performer Honorarium		\$0	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0.00	\$0.00	\$	\$0.00
Performer Honorarium		\$0	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0.00	\$0.00	\$	\$0.00
Performer Honorarium		\$300	\$300.00	\$0	\$0	\$0	\$0	\$0	\$0	\$300.00	\$300.00	\$	\$300.00
Room/Space Rental	Lony Student Center Main Ballroom	\$540	\$540.00	\$65	\$0	\$0	\$0	\$364	\$429.00	\$0.00	\$111.00	\$	\$111.00
Tech Services	Stage Rental 12'X12'	\$500	\$500.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0.00	\$0.00	\$	\$0.00
Food Catering (or Event Insurance)	Liability Insurance	\$500	\$500.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0.00	\$0.00	\$	\$0.00
Security	Landmarks (tshs)	\$3,000	\$3,000.00	\$0	\$600	\$0	\$0	\$2,400	\$3,000.00	\$0.00	\$0.00	\$	\$0.00
Sound & Lighting	Shaped Music	\$0	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0.00	\$0.00	\$	\$0.00
Hotel		\$0	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0.00	\$0.00	\$	\$0.00
Other Expenses		\$0	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0.00	\$0.00	\$	\$0.00
<b>Total Programming</b>			\$25,428.00	\$65.00	\$600.00	\$1,500.00	\$0.00	\$3,264.00	\$5,429.00	\$19,999.00	\$19,999.00	\$	\$19,999.00

Advertising	Description	Expenses/Cost of Item	Total	Student Org Self Generated	Co-Sponsorship Diversity Grant	Co-Sponsorship Parents Fund	Co-Sponsorship ASAP	Co-Sponsorship Total	ASCSU Request	Total	Acct. Only Amt. Used	Acct. Only Total Req.
Collegian Ad	Collegian 2/5/5 & 2/2/5	\$400.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00
Posters/Flyers	Flyers	\$200.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00
Poster Run Fees		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ticketing/Box Set up Fees	Box Fees	\$1,015.00	\$1,015.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,015.00	\$1,015.00	\$0.00	\$0.00	\$0.00
Informational 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 Expense		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other Marketing Expense		\$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>			\$1,615.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,615.00	\$1,615.00	\$0.00	\$0.00	\$0.00

**Total Cost of Program**  
 \$27,043.00

**Total Other Funding**  
 \$7,044.00

**Percent Co-Sponsorship**  
 26.0%

**Total Request**  
 \$19,999.00

**Total Reverted**  
 \$ 19,999.00

APPROVED 9-9-1