

February 18, 1982

16 Executive Bill #4

UNIVERSITY OF COLORADO
STUDENT UNION

Sponsored By: Co-Executives: Ellen Balaguer and
Brad Blackwell

A BILL

This bill appropriates money from UCSU Central Reserve for use in the efforts to oppose the proposed federal financial aid cuts.

BE IT ENACTED by the Executive Council of the University of Colorado Student Union, THAT:

- SECTION 1: For the purpose of opposing the proposed federal financial aid cuts, \$6657.00 shall be transferred from UCSU Central Reserve to UCSU account #1-391040. This is the amount authorized to be expended with \$5,400 being the proposed amount to be raised in outside income to offset these expenditures.
- SECTION 2: This money shall be used in accordance to the attached budget.
- SECTION 3: This bill shall take effect upon passage.

February 18, 1982 - Emergency Measure - Passed as Amended - Acclamation



Tad Miller
President Pro-Tempore
UCSU Executive Council



Ellen Balaguer
UCSU Co-Executive



Brad Blackwell
UCSU Co-Executive

UNIVERSITY OF COLORADO, BOULDER

University of Colorado Student Union



February 18, 1982

BUDGET: FINANCIAL AID CUTS

Expenses

1) Mailings: Letter writing campaign	
3000 (additional) envelopes	60.00
Labels	50.00
Postage	<u>240.00</u>
	350.00 *
2) Parents (10,000 letters)	
Printing and Copying	100.00
Envelopes	100.00
Labels	150.00
Postage	<u>800.00</u>
	1,150.00 *
3) High School Students and Parents (10,000 letters)	
Printing and Copying	100.00
Envelopes	100.00
Labels	150.00
Postage	<u>800.00</u>
	1,150.00
4) Faculty (2,000 letters)	
Printing	30.00 *
5) Other (including Businesses--300 letters)	
Printing and Copying	10.00
Envelopes	8.00
Postage	<u>24.00</u>
	42.00 *

Section 3 deleted from
total amount as per
admmendment on 2/18

PHONE BANK

Installation	250.00
WATS charges	1,000.00
Misc. WATS charges	<u>200.00</u>
	1,450.00 *

HANDOUTS

5000 handouts	65.00 *
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ACTION CENTER

Materials	100.00 *
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ADVERTISING

Business publicity	500.00	
Letter writing, Action Center	1,100.00	
Movies	400.00	
Rally	1,000.00	
Contest Ads	200.00	
	<u>3,200.00</u>	*

RALLY

Radio Spots	100.00	
Production costs	200.00	
	<u>300.00</u>	*

TOTAL EXPENSES	6657.00	***	8,407 amended to 6657 as of 2/18 meeting
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Income

T-Shirt Revenue (@ 1.00 X 3,000)	3,000.00	
Buttons, Bumper Stickers(@ .20 X 2,000)	400.00	
Benefit Movies	2,000.00	
	<u>5,400.00</u>	***

Income to be returned to central reserve.

Expense	8,407.00	
Income	<u>5,400.00</u>	
	3,007.00	*****