

## Executive Committee Work Summary

Name	Position	Date Submitted	Reporting Period
Melinda Moore	VP Finance		March 2014

**Consultation and Representation:** Developed system of financial organization that allows me to track budget actuals monthly (still missing last year's accounting, sent our prior to Fall 2013). Continue to monitor finances with both the office administrator and the house manager, meeting with both on a weekly basis. Continue to hold double office hours and more as needed.

**Research and Legislation:** N/A

**Committees and Boards:** The Finance Committee has not met since January with regards to the budget, however I have consulted with both the house manager and the office administrator regarding the finances on a weekly basis, Executive Committee has not met, Special Committee on Voting Methods has met and will aim to present findings at March meeting, and Constitution and Bylaw Committees has met.

**Financial Oversight:** Still waiting on the statements from the accountants (Sent out by previous administration). Receiving these will be a major factor for improving the overall organization of the GSA's day to day financial operations. The bar looks forward to hosting viewings of the World Cup 2014 in the summer, projecting a boost to revenue during the summer. Media fund discussion needs to occur, however one more applicant may be pending.

**Projects and Goals:** Looking to increase communication between members of the finance committee so that we can meet more regularly and work towards catching up on the previous year's goals. Must meet with the executive at the next meeting to discuss noted absence of certain individuals in the executive, complaints against the executive by students, as well as the role of the individual executives so that they all do their roles as outlined by the bylaws. Will likely be able to present GSA monthly to council at the next meeting. Get SJ properly organized in such a way that will allow them to provide full budget transparency.

**Announcements:** If someone would like to join the finance committee you are welcome. We have one council position vacant. Please let me know.

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