



Code	Status	Title of Request	Due	Responsible
20-001	IN	Space: Buildings: Acquisition - 201908	Jan. 3	Corina Mavrodin/Numa Rais
20-002	IN	Space: Buildings: Buildings - 201908	Jan. 3	Corina Mavrodin/Numa Rais
20-005	IN	Space: Rooms - 201908	Jan. 3	Corina Mavrodin/Numa Rais
20-006	IN	Space: Sites - 201808	Jan. 3	Corina Mavrodin/Numa Rais
20-007	IN	SUDS: SCD: Salary Category Detail - 202001	Jan. 8	
20-008	IN	Data Request: Low Productivity Analysis	Jan. 10	Russ Ivy
20-009	IN	NonProfit: Audited Financial Statement - Intercollegiate Athletics	Jan. 15	Patricia Dobiecki
20-010	IN	Nonprofit: Audited Financial Statement Mgmt Letter - Intercollegiate Athletics	Jan. 15	Patricia Dobiecki
20-001	IN	Data Request: R&D Dashboard 2020 Update	Jan. 17	Karin Scarpinato
20-002	IN	SUDS: SIF: Student Instruction - 201908	Jan. 17	
20-005	IN	Data Request: Remuneration Language for Administrators and Faculty	Jan. 21	Michael Davis
20-006	IN	Data Request: Public Safety Enhancement Plans Update	Jan. 24	Chief Brammer
20-007	IN	SUDS: SIFD Degrees Awarded - 201908	Jan. 27	
20-008	IN	SUDS: RET: Retention - 20172018	Jan. 31	
20-009	IN	Data Request: Military Employment of ROTC Graduates	Feb. 3	Howard Hamilton
20-010	IN	Data Request: Spring 2020 Johnson Scholarship Enrollment Verification	Feb. 5	Michelle Shaw/Ashley Erickson
20-001	IN	Data Request: Athletic Scholarships	Feb. 7	Tracy Boulukos/Art Kite/Athletics
20-002	IN	Data Request: Non-Credit Programs	Feb. 10	Julie Golden-Botti
20-005	IN	Data Request: NSF Higher Education R&D Survey	Feb. 10	Heather Saunders
20-006	IN	Data Request: 2nd Quarter Shared Initiatives University Savings Report	Feb. 13	Aaron Tramp/Jessica Cohen
20-007	IN	Data Request: 2019-20 First Generation Matching Grant Qualifications	Feb. 17	Tracy Boulukos
20-008	IN	Data Request: Campus Emergency Management Compliance Certification	Feb. 17	Jaeson Weber/Melonie Carmichael/Michael Denier
20-009	IN	Data Request: Annual Consolidated Financial Statement	Feb. 21	Stacey Semmel/Ilyse Wertheim
20-010	IN	Data Request: Auxiliary Facilities	Feb. 24	Priscilla Moxey
20-001	IN	Data Request: R&D Dashboard 2020 Update - Metric# 7 Follow-Up	Feb. 26	Karin Scarpinato
20-002	IN	Data Request: Consolidated Financial Statement (WORKIVA)	Feb. 28	Stacey Semmel/Ilyse Wertheim
20-005	IN	Data Request: University Annual Review of 2+2 Enhancement Programs	Feb. 28	Russ Ivy
20-006	IN	SUDS: ADM: Admissions 202001	Mar. 2	
20-007	IN	Data Request: University Review of Proposed Regulation 8.007	Mar. 6	Russ Ivy
20-008	IN	Data Request: Industry Advisory Councils	Mar. 11	Russ Ivy
20-009	IN	Data Request: Financial Aid Compliance Report	Mar. 13	Tracy Boulukos
20-010		Nonprofit: Audited Financial Statement - Collegiate License Plate Program	Mar. 31	Meghan DeFord
20-001		Nonprofit: Audited Financial Statement Mgmt Letter - Collegiate License Plate Program	Mar. 31	Meghan DeFord
20-002		Data Request: Academic Common Market State Access Annual Review	Apr. 1	Debra Szabo
20-005		SUDS EMPL: University Employee/OPS - 201903	Apr. 10	Stacey Semmel
20-006		Data Request: Outstanding Debt and Refinance Opportunities	Apr. 13	Stacey Semmel/Ilyse Wertheim
20-007		Data Request: CITF Increases, Increases to certain Existing Fees and New Fees	Apr. 30	Stacey Semmel
20-008	IN	Data Request: Summer Tuition and Fee Information	Apr. 30	Stacey Semmel
20-009		Data Request: 2020 Accountability Plans	May 1	Geoffrey Johnson
20-010		Data Request: 3rd Quarter Shared Initiatives University Savings Report	May 15	Aaron Tramp/Jessica Cohen
20-001		Space: Buildings Acquisition - 202001	May 29	Azita Dashtaki Dotiwala/Corina Mavrodin
20-002		Space: Buildings: Buildings - 202001	May 29	Azita Dashtaki Dotiwala/Corina Mavrodin
20-005		Space: Buildings: Rooms - 202001	May 29	Azita Dashtaki Dotiwala/Corina Mavrodin
20-006		Space: Sites - 202001	May 29	Azita Dashtaki Dotiwala/Corina Mavrodin
20-007		NonProfit: Form 990	May 31	Ilyse Wertheim
20-008		Data Request: FINAL Amended Board Regulation 6.001	Jun. 8	Maura Flaschner
20-009		SUDS: SIF: Student Instruction - 202001	Jun. 12	
20-010		SUDS: SCD: Salary Category Detail - 202006	Jun. 19	Jessica Cohen
20-001		SUDS: SIFD: Degrees Awarded - 202001	Jun. 26	
20-002		Data Request: 4th Quarter Shared Initiatives University Savings Report	Aug. 14	Aaron Tramp/Jessica Cohen
20-005	IN	Data Request: FINAL Amended Board Regulation 6.001 – General Admissions	Sept. 28	Geoffrey Johnson
20-006		Data Request: FINAL Amended Board Regulation 6.021 – Hazing Prohibited	Sept. 28	Larry Faerman
20-007		Data Request: FINAL Amended Board Regulation 8.003 – Textbook/Instructional Materials Affordability	Sept. 28	Geoffrey Johnson
20-008		Program Reviews (24 total)	Dec. 31	Russ Ivy