

**BOG/SUDS Data Requests due from FAU, as of:****April 16, 2018**

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Code	Status	Title of Request	Due	Responsible
18-001	IN	SPACE Building Acquisitions	Jan 05	A.Dashtaki/C. Mavrodin
18-002	IN	SPACE Building	Jan 05	A.Dashtaki/C. Mavrodin
18-003	IN	SPACE ROOMS	Jan 05	A.Dashtaki/C. Mavrodin
18-004	IN	SPACE Sites	Jan 05	A.Dashtaki/C. Mavrodin
18-005	IN	SUDS: Salary Category Detail Data(EOG/LBR)-Mid Year	Jan 08	S. Semmel
18-006	IN	SUDS Student Instruction Data	Jan 12	J. Hendricks
18-007	IN	NonProfit Audited Finan Statement Athletics	Jan 15	B. Battle
18-008	IN	NonProfit Audited Finan Statement Ltr Athletics	Jan 16	B. Battle
18-009	IN	SUDS: Retention 2016-2017	Jan 16	I.E.A
18-010	IN	BOG:Fund Balance update as of December 2017	Jan 24	S. Semmel
18-011	IN	BOG Military Empl ROTC Graduate	Jan 26	IEA/Registrar
18-012	IN	SUDS: Degrees Awarded Data 20108	Jan 26	J. Hendricks
18-013	IN	BOG 2016-17 Consolidated Financial Statement	Jan 31	S. Semmel
18-014	IN	BOG: NSF Higher Education R&D Survey Data	Feb 02	H.Saunders
18-015	IN	BOG Spring Johnson Enrollment Verification	Feb 05	M.Shaw/Ashley Ciccolini
18-016	IN	Data Request: AAUP FACULTY COMPENSATION SURVEY (COPY)	Feb 12	Zma
18-017	IN	BOG Shared Initiative University	Feb 13	A.Kite
18-018	IN	BOG Construction Cost Database	Feb 13	Numa Rais/Peter Thomson
18-019	IN	BOG Generation Matching Grant Qualifications	Feb 17	T.Boulukos
18-020	IN	Unfunded Mandates Funded from Carryforward	Feb 22	S. Semmel
18-021	IN	BOG Auxiliary Facilities	Feb 23	M.Cocuzza/B.Nelson
18-022	IN	BOG Student Financial Aid Compliance Report	Feb 28	T.Boulukos
18-023	IN	SUDS: ADM: Admissions - 201801	Mar 02	J. Lopez-Acevedo
18-024	IN	NonProfit Audited Finan Statement	Mar 31	S. Semmel
18-025	IN	NonProfit Audited Finan Statement Ltr	Mar 31	S. Semmel
18-026	IN	BOG: University Calendars-Academic Years 2018-19 /2019-20	Mar 31	Provost Office/G.Johnson
18-027	IN	BOG : CITF Increases&Increases to Existing&New Fees	Mar 31	Jie Shi/S. Semmel
18-028	IN	SUDS:Employee/OPS Data - 201803	Apr 09	D. Tomanio
18-029		NonProfit Form 990	May 15	J. Cohen
18-030		BOG Shared Initiative University	May 15	A.Kite
18-031		2016-17 Accountability Plan	May 23	I.E.A./Provost
18-032		SPACE Building Acquisitions	May 25	A.Dashtaki/C. Mavrodin
18-033		SPACE Building	May 25	A.Dashtaki/C. Mavrodin
18-034		SPACE ROOMS	May 25	A.Dashtaki/C. Mavrodin
18-035		SPACE Sites	May 25	A.Dashtaki/C. Mavrodin
18-036		SUDS: SIF: Student Instruction - 201801	June 08	J. Hendricks
18-037		SUDS: Salary Category Detail Data(EOY)	June 14	S. Semmel
18-038		SUDS: SIFD Degrees Awarded 201801	June 14	J. Hendricks
18-039		Auxiliary Facilities Bonds - Compliance Memo	June 20	J. Cohen
18-040		BOG: Annual SUS Presidential Compensation Survey	June 23	S. Semmel
18-041		BOG:UBOT Approval of Preliminary Operating Budgets	June 23	S. Semmel
18-042		BOG: Cost of Attendance Tuition and Fees	June 29	P.Agostinelli/Tracy Boulukos
18-043		BOG: Johnson Academic Progress/Application Reports	June 30	M. Shaw

18-044	BOG: LBR for Operations(Univ-Unique Initiatives & LBR)	July 10	J.Capp/Provost
18-045	BOG: LBR for Operations(Shared systems Resources)	July 17	S. Semmel
18-046	BOG:Limited Access Monitoring	July 18	R. Ivy
18-047	BOG: Legislative Budget LBR Operating and fixed Capital Outlay	Aug 04	C. Mavrodin
18-048	BOG Shared Initiative University	Aug 14	A.Kite
18-049	SUDS Operating Budget Support data	Aug 21	S. Semmel
18-050	Disclosure: Gifts from Foreign Govs/Persons(All DSO's)	Aug 29	S. Semmel
18-051	BOG: SEFA	Sept 22	H.Saunders
18-052	BOG:Year End Financial Reporting instruction	Sept 22	J. Cohen/Desislava
18-053	BOG: Fall Johnson Enrollment Verification	Sept 28	M.Shaw/Ashley Ciccolini
18-054	BOG Request: Fee Increases & New Fees Under Consideration	Oct 03	J. Cohen
18-055	BOG: Annual Textbook & inst. Materail	Oct 13	J. Cohen
18-056	BOG:Annual Florida Equity Reports	Oct 13	P. Behul/len Baker
18-057	Contract & Grants Annual Survey	Oct 24	J. Wilkie/H.Saunders
18-058	BOG: Institutes & Centers Annual Reports & updates	Oct 27	A.Gambardella/C. Coley
18-059	SUS GAAP Financials(for State of Florida Auditor General)	Oct 31	J. Cohen
18-060	BOG Helios Annual Financial Report	Nov 27	T.Boulukos
18-061	Annual Assessment of Physical Plant Safety	Dec 12	A Harrison
18-062	BOG: Academic Learning Compact Progress Reports	Dec 15	R.Ivy/D Szabo
18-063	NonProfit: Audited Financial Statement	Dec 28	S. Semmel