INTRODUCTION

The 2018-19 SGA Accountability Review Board is pleased to release our monthly transparency report covering August/September 2018.

ABOUT THIS REPORT

In order to ensure the regular communication of findings by the Accountability Review Board, this monthly transparency report is made available online.

This report contains a synopsis of the attendance, meeting minutes and expenditures of the Class Councils and Executive SGA members.

REPORT SUMMARY

This report covers the activities of the Student Government Association for the August/September ARB reporting period. Several highlights of SGA’s activities are listed below:

SGA Events in This Period:
- Kingdom Experience
- Welcome week
- Rec. Life Kayaking
- Rec Life flag football
- Tailgates for men’s soccer and women’s tennis
- Beach bash
- Humans vs Zombies
- Night of Worship
- Service Projects

Student Senate Highlights:
- ARB representatives were confirmed.
- Student Leadership Advocates were appointed.
- A proposal was made to alter the job description for the Director of Student Events. This would place the burden of planning and executing Junior/Senior on the director of Student Events rather than the Junior Class.
CLASS COUNCIL MEETINGS REPORT

<table>
<thead>
<tr>
<th></th>
<th># Meetings Held</th>
<th>Total Meeting Minutes</th>
<th>Total # Absences</th>
</tr>
</thead>
<tbody>
<tr>
<td>Freshman</td>
<td>NA</td>
<td>NA</td>
<td>NA</td>
</tr>
<tr>
<td>Sophomore</td>
<td>3</td>
<td>NA</td>
<td>2</td>
</tr>
<tr>
<td>Junior</td>
<td>4</td>
<td>135</td>
<td>4</td>
</tr>
<tr>
<td>Senior</td>
<td>3</td>
<td>150</td>
<td>4</td>
</tr>
</tbody>
</table>

1 Class Councils are required to meet for a minimum of 120 minutes each month

CLASS COUNCIL EXPENSE REPORTS

<table>
<thead>
<tr>
<th></th>
<th>Freshmen</th>
<th>Sophomore</th>
<th>Junior</th>
<th>Senior</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Expenditure</td>
<td>NA</td>
<td>NA</td>
<td>NA</td>
<td>NA</td>
</tr>
</tbody>
</table>

Because SGA has yet to receive a finalized budget, expenses for class councils have yet to be logged and reimbursed.

EXECUTIVE SGA EXPENSE REPORTS

<table>
<thead>
<tr>
<th></th>
<th>Student Events</th>
<th>Rec. Life</th>
<th>Spiritual Life</th>
<th>Publicity</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Expenditure</td>
<td>$2,374.64</td>
<td>$519.74</td>
<td>$41.43</td>
<td>$39.82</td>
</tr>
</tbody>
</table>

FINES

No fines are given out for the first reporting period of the year. However, ARB reporting violations that would have resulted in fines are still listed below.

Director of Veritas Nautilus

- self-assessment $5
- online statistics for articles $5
- employee progress via log $5
- monthly team assessment $5
STATEMENT OF POTENTIAL BIASES AND CONFLICTS OF INTEREST

The Accountability Review Board recognizes that the review process contains some elements that are subjective, and therefore attempts to limit any possible conflicts of interest or biases that may arise in the review process.

The ARB also attempts to limit and conflicts of interest or biases that may arise in the process of conducting polls or surveys.

INFORMATION REQUEST FORM

In order to request information from the Accountability Review Board taken from the Class Council and Executive SGA ARB folders, draft an email to Garrett.E.Edinger@lions.enc.edu with the following information: Name, Organization, Information Requested, Intended Use and Preferred Format. Any information contained within ARB documents will be available upon request, apart from sensitive materials.

Sincerely,

Garrett Edinger
ARB Chairperson

Please email ARB@enc.edu with any questions, concerns or suggestions.