

Introduced By: A&SF Budget Committee
Sponsored By:
Contact: sga_asf@ucf.edu
A&SF Committee Vote: Passed 9-0-1
February 6, 2025;
Senate Special Session: Passed 41-2-1



**University of Central Florida
Fifty-Sixth Student Body Senate
Fiscal Bill 56-59**

[The 2025-2026 Activity & Service Fee Budget Bill]

WHEREAS, The 2025-2026 Activity and Service Fee (A&SF) Budget identifies the priorities and decisions of the A&SF Budget Committee and Student Body Senate;

WHEREAS, The 2025-2026 fiscal year will be from July 1, 2025, to June 30, 2026;

WHEREAS, The University of Central Florida Student Government exists to provide for the effective expenditure of student fees in the best interests of the University of Central Florida (UCF) Student Body;

WHEREAS, The A&SF Budget Committee has established several guidelines, in accordance with Title VIII: The Finance Code, to provide each Student Government Branch, Student Government Affiliated Agency, and Student Government Affiliated Department with a fair and impartial budget process;

WHEREAS, The A&SF Budget Committee has continued with the new fund category, started the year prior, within the A&SF Budget called the Nonrecurring Expenses;

WHEREAS, The purpose of this separation of the budget is to accurately reflect the reality of the difference between funds that come from new A&SF fees and funds coming from money unspent from the previous budget cycle;

WHEREAS, The deadline set by the A&SF Budget Committee for 2025-2026 budget requests was December 2nd, 2024;

WHEREAS, The projected operating (Recurring) A&SF budget for 2025-2026 is \$19 million; and

WHEREAS, The Nonrecurring A&SF budget for 2025-2026 is \$1.4 million.

THEREFORE, BE IT ENACTED, by the Fifty-Sixth Student Senate of the University of Central Florida that the attached budget be allocated according to the following proviso language for the 2025-2026 fiscal year:

- (a.) Operating Capital Outlay (OCO) purchases made with A&SF funds that exceed \$5,000.00 will require the written approval of the Student Body President and the notification of the Senate President unless prior provisions were set by the A&SF Budget Bill. Registered Student Organizations (RSOs) shall not spend any allocated funds on property classified as OCO. The A&SF Business Office shall notify the Student Government Comptroller of all A&SF funded OCO equipment that has been relinquished and the condition of the OCO equipment.
- (b.) Budget Line Item 137 – President-Elect Transition Fund – shall only be expended by the Student Body President-Elect, upon final election results being confirmed by the Election Commission. The authorizing signatures for expenditure requests shall be the Student Body President-Elect and the Student Government Comptroller, or the Student Body President if there is a vacancy in the Office of the Comptroller.
- (c.) Student Government Affiliated Agencies and Departments and Student Success and Well-Being (SSWB) shall not create nor authorize additional University Support Personnel System (USPS), Administrative and Professional (A&P), and Executive positions funded through the A&SF Budget without the written approval of both the Student Body President and the Senate President.
- (d.) Whenever USPS and A&P positions become vacant, Student Government Affiliated Agencies and Departments, or SSWB in the event of a vacancy in an Executive position funded by the A&SF Budget, must consult with the Student Body President and the Senate President in order to ensure student participation throughout the interview process.
- (e.) UCF Faculty, UCF Staff, and current UCF Students shall not be eligible to receive speaker and professional service honorariums without the written approval of both the Student Body President and the Senate President.
- (f.) Requests to expend money from Reserve Accounts - Projects (Budget Line 185) must be submitted to the A&SF Business Office and said funds may not be expended without the written approval of both the Student Body President and the Senate President unless prior provisions were set by the A&SF Budget Bill.
- (g.) Reserve Accounts – Contingencies (Budget Line 184) shall be used in the event that Student Union or Recreation and Wellness Center utilities costs are more than projected.
- (h.) Budget Stabilization (Budget Line 186) shall be reserved to be allocated by future Activity & Service Fee Budget Committees in the event that revenue falls below projected levels in any given Fiscal Year. Funds may be transferred from this budget line with the written approval of both the Student Body President and the Senate President.
- (i.) All Unspent funds, from both the Operating (recurring) and Nonrecurring budgets, shall be allocated to Nonrecurring Expenses by the A&SF Budget Committee.
- (j.) The Funds Allocated in the Operating (recurring) budget shall not be made available until the start of the fiscal year starting on July 1, 2025.

- (k.) The Funds Allocated in the Nonrecurring budget shall be made available upon enactment.
- (l.) The 2025-2026 A&SF Budget Bill does not establish a precedent for future funding levels of annual budgets.
- (m.) Events funded through Budget Line 132 – Governmental Affairs – shall be open and promoted to all Activity and Service Fee paying students.
- (n.) The Student Body President, or their designee, shall use the \$2,500 increase to Budget Line 131 – Student Initiatives - for caucus initiatives such as, but not limited to, tabling, outreach, merchandise, and advocacy.

	SGA & DEPT / AGENCIES	2022-2023	2023-2024	2024-2025	2025-2026
Line	Name & Request Info	BUDGET	BUDGET	BUDGET	BUDGET
1	<u>ACTIVITY & SERVICE FEE BUSINESS OFFICE</u>				
2	Salaries & Benefits	\$593,005.00	\$828,207.55	\$802,664.00	\$817,934.00
3	OPS	\$95,625.00	\$86,365.44	\$45,504.00	\$41,968.00
4	Operations	\$616,250.00	\$610,750.00	\$592,590.00	\$595,575.00
5	A&SF Repair & Replacement - Specific Projects	\$1,011,169.00	\$300,001.00	\$407,147.00	\$100,000.00
6	A&SF Repair & Replacement - Contingencies	\$264,510.00	\$413,092.00	\$0.00	\$0.00
7	Ticket Center	\$2,700,000.00	\$2,700,000.00	\$0.00	\$0.00
8	Subtotal	\$5,280,559.00	\$4,938,415.99	\$1,847,905.00	\$1,555,477.00
9	Estimated Revenue	-\$2,700,000.00	-\$2,700,000.00	\$0.00	
10	TOTAL:	\$2,580,559.00	\$2,238,415.99	\$1,847,905.00	\$1,555,477.00
11					
12	<u>SG TICKET CENTER</u>				
13	OPS			\$50,294.00	\$54,236.00
14	Operations			\$2,804,075.00	\$3,000,000.00
15	Subtotal			\$2,854,369.00	\$3,054,236.00
16	Estimated Revenue			-\$2,800,000.00	-\$3,000,000.00
17	TOTAL:			\$54,369.00	\$54,236.00
18					
19	<u>CAMPUS ACTIVITIES BOARD</u>				
20	OPS	\$18,526.00	\$19,802.79	\$21,385.00	\$24,381.00
21	Operations	\$13,100.00	\$8,009.95	\$17,432.00	\$21,962.00
22	Cinema	\$34,500.00	\$19,500.00	\$18,500.00	\$18,500.00
23	Comedy	\$134,000.00	\$116,500.00	\$116,500.00	\$129,990.00
24	Concerts	\$275,000.00	\$255,579.00	\$255,579.00	\$245,579.00
25	Fine Arts	\$31,000.00	\$30,500.00	\$32,500.00	\$32,500.00
26	Impact	\$0.00	\$29,500.00	\$32,500.00	\$37,000.00
27	Marketing	\$9,500.00	\$8,422.25	\$0.00	\$0.00
28	Speakers	\$38,000.00	\$0.00	\$0.00	\$0.00
29	Special Events	\$28,000.00	\$24,000.00	\$29,000.00	\$29,000.00
30	Subtotal	\$581,626.00	\$511,813.99	\$523,396.00	\$538,912.00
31	Estimated Revenue	-\$35,000.00	-\$35,000.00	-\$35,000.00	-\$35,000.00
32	TOTAL:	\$546,626.00	\$476,813.99	\$488,396.00	\$503,912.00
33					
34	<u>HOMEcomings</u>				
35	OPS	\$10,037.00	\$9,804.24	\$10,575.00	\$11,346.00
36	Operations	\$2,250.00	\$1,200.00	\$1,200.00	\$1,200.00
37	Comedy	\$61,950.00	\$56,950.00	\$58,400.00	\$58,400.00
38	Concert	\$154,250.00	\$159,250.00	\$158,450.00	\$158,450.00
39	Marketing	\$26,600.00	\$12,000.00	\$14,000.00	\$16,500.00
40	Movie	\$4,200.00	\$1,900.00	\$1,900.00	\$1,900.00
41	Knights Got Talent	\$8,000.00	\$300.00	\$1,550.00	\$1,550.00

42	Fireworks	\$29,450.00	\$29,450.00	\$28,750.00	\$29,750.00
43	Splash	\$9,800.00	\$9,800.00	\$15,850.00	\$15,850.00
44	Step Show	\$10,250.00	\$0.00	\$0.00	\$0.00
45	Royalty	\$1,000.00	\$850.00	\$850.00	\$850.00
46	Production	\$94,500.00	\$82,215.00	\$82,215.00	\$88,031.00
47	Subtotal	\$412,287.00	\$363,719.24	\$373,740.00	\$383,827.00
48	Estimated Revenue	-\$37,500.00	-\$30,000.00	-\$30,000.00	-\$30,000.00
49	TOTAL:	\$374,787.00	\$333,719.24	\$343,740.00	\$353,827.00
50					
51	<u>KNIGHTS OF THE ROUNDTABLE</u>				
52	OPS	\$26,528.00	\$25,115.00	\$27,154.00	\$29,193.00
53	Operations	\$5,250.00	\$3,750.00	\$4,100.00	\$4,100.00
54	Programming	\$27,000.00	\$20,900.00	\$31,150.00	\$31,450.00
55	TOTAL:	\$58,778.00	\$49,765.00	\$62,404.00	\$64,743.00
56					
57	<u>KNIGHT-THON</u>				
58	OPS	\$10,587.00	\$9,804.24	\$10,575.00	\$11,346.00
59	Operations	\$15,550.00	\$7,700.00	\$8,700.00	\$9,000.00
60	Main Event	\$40,000.00	\$37,000.00	\$38,500.00	\$39,000.00
61	Special Events	\$2,250.00	\$2,000.00	\$2,000.00	\$2,250.00
62	TOTAL:	\$68,387.00	\$56,504.24	\$59,775.00	\$61,596.00
63					
64	<u>LATE KNIGHTS</u>				
65	OPS	\$11,261.00	\$10,997.64	\$11,861.00	\$12,173.00
66	Operations	\$4,300.00	\$4,300.00	\$4,800.00	\$4,800.00
67	Events	\$50,000.00	\$39,954.00	\$40,954.00	\$42,598.00
68	Programming	\$4,500.00	\$4,182.00	\$4,182.00	\$4,000.00
69	Marketing	\$3,500.00	\$3,182.00	\$3,182.00	\$3,780.00
70	TOTAL:	\$73,561.00	\$62,615.64	\$64,979.00	\$67,351.00
71					
72	<u>MULTICULTURAL STUDENT CENTER</u>				
73	Salaries & Benefits	\$168,642.00	\$110,684.00	\$122,931.00	\$123,450.00
74	New Staff / Position Upgrade	\$58,890.00	\$0.00	\$0.00	\$0.00
75	OPS	\$87,047.00	\$95,861.64	\$102,836.00	\$125,521.00
76	Operations	\$30,800.00	\$39,364.00	\$44,364.00	\$44,364.00
77	MSC Programming	\$138,000.00	\$134,000.00	\$134,000.00	\$134,000.00
78	LGBTQ+ Programming	\$25,000.00	\$25,000.00	\$0.00	\$0.00
79	LGBTQ+ Services	\$8,000.00	\$12,000.00	\$41,000.00	\$41,000.00
80	TOTAL:	\$516,379.00	\$416,909.64	\$445,131.00	\$468,335.00
81					
82	<u>OFFICE OF STUDENT INVOLVEMENT</u>				
83	Salaries & Benefits	\$950,801.00	\$895,123.60	\$914,636.00	\$982,692.00
84	New Staff / Position Upgrade	\$0.00	\$0.00	\$0.00	\$0.00
85	OPS	\$577,210.00	\$408,675.75	\$412,215.00	\$407,915.00
86	Operations	\$175,470.00	\$131,604.00	\$136,474.00	\$124,942.00
87	Downtown	\$137,602.00	\$117,602.00	\$127,602.00	\$127,602.00
88	OSI Creative Services	\$20,500.00	\$14,500.00	\$19,500.00	\$15,500.00
89	Pegasus Palooza	\$72,500.00	\$72,500.00	\$87,500.00	\$95,000.00
90	OSI Assist/Sign Language Interpreters	\$4,500.00	\$6,000.00	\$4,500.00	\$4,500.00
91	Regional Outreach Services	\$50,000.00	\$0.00	\$0.00	\$0.00

92	Knights of the Connection	\$0.00	\$30,000.00	\$25,500.00	\$17,500.00
93	Rosen Life	\$30,000.00	\$30,000.00	\$35,000.00	\$35,000.00
94	Graduate Outreach and Non-Traditional Knights	\$30,000.00	\$20,000.00	\$30,000.00	\$30,000.00
95	Medical School Programming	\$60,000.00	\$45,000.00	\$55,000.00	\$55,000.00
96	Eternal Knights	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00
97	Subtotal:	\$2,112,083.00	\$1,774,505.35	\$1,851,427.00	\$1,899,151.00
98	Estimated Revenue			-\$13,000.00	-\$8,000.00
99	TOTAL:	\$2,112,083.00	\$1,774,505.35	\$1,838,427.00	\$1,891,151.00
100					
101	<u>RECREATION & WELLNESS CENTER</u>				
102	Salaries & Benefits	\$3,048,854.00	\$2,860,096.78	\$3,084,305.00	\$3,109,551.00
103	New Staff / Position Upgrades	\$0.00	\$0.00	\$0.00	\$0.00
104	OPS	\$1,856,644.00	\$1,576,723.00	\$1,702,347.00	\$1,812,808.00
105	OCO	\$0.00	\$0.00	\$0.00	\$0.00
106	Operations	\$2,378,345.00	\$2,095,778.11	\$2,226,018.00	\$2,269,221.00
107	Repair & Replacement	\$50,000.00	\$35,000.00	\$0.00	\$35,000.00
108	Subtotal	\$7,333,843.00	\$6,567,597.89	\$7,012,670.00	\$7,226,580.00
109	Estimated Revenue	-\$411,328.00	-\$439,000.00	-\$439,000.00	-\$442,000.00
110	TOTAL:	\$6,922,515.00	\$6,128,597.89	\$6,573,670.00	\$6,784,580.00
111					
112	<u>SPORT CLUB COUNCIL</u>				
113	OPS	\$101,434.00	\$66,861.00	\$71,958.00	\$77,645.00
114	Operations	\$19,780.00	\$13,005.00	\$17,125.00	\$19,985.00
115	Programs	\$260,000.00	\$260,000.00	\$267,800.00	\$276,000.00
116	TOTAL:	\$381,214.00	\$339,866.00	\$356,883.00	\$373,630.00
117					
118	<u>STUDENT GOVERNMENT: A&SF COMMITTEE</u>				
119	OPS	\$689.00	\$749.70	\$811.00	\$872.00
120	Operations	\$1,700.00	\$1,700.00	\$1,700.00	\$1,400.00
121	TOTAL:	\$2,389.00	\$2,449.70	\$2,511.00	\$2,272.00
122					
123	<u>STUDENT GOVERNMENT: ELECTION COMMISSION</u>				
124	OPS	\$4,872.00	\$3,182.40	\$4,908.00	\$6,120.00
125	Operations	\$6,000.00	\$5,750.00	\$5,750.00	\$6,250.00
126	TOTAL:	\$10,872.00	\$8,932.40	\$10,658.00	\$12,370.00
127					
128	<u>STUDENT GOVERNMENT: EXECUTIVE</u>				
129	OPS	\$160,034.00	\$128,235.42	\$137,609.00	\$147,300.00
130	Operations	\$12,000.00	\$19,300.00	\$16,300.00	\$13,600.00
131	Student Initiatives	\$120,000.00	\$117,500.00	\$118,000.00	\$123,000.00
132	Governmental Affairs	\$16,000.00	\$15,350.00	\$15,350.00	\$15,350.00
133	Emergency Allocations	\$3,000.00	\$0.00	\$0.00	\$0.00
134	Passing of the Gavel	\$3,000.00	\$2,500.00	\$2,500.00	\$2,500.00
135	Florida Student Association	\$6,000.00	\$0.00	\$0.00	\$0.00
136	Long Term Contracts	\$72,000.00	\$41,000.00	\$41,000.00	\$42,000.00
137	President-Elect Transition Fund	\$750.00	\$300.00	\$300.00	\$250.00
138	Scantron & Blue Book Service	\$20,000.00	\$7,500.00	\$7,500.00	\$7,500.00
139	Spring Event	\$229,700.00	\$229,700.00	\$240,000.00	\$240,000.00
140	TOTAL:	\$642,484.00	\$561,385.42	\$578,559.00	\$591,500.00
141					

142	STUDENT GOVERNMENT: JUDICIAL				
143	OPS	\$21,999.00	\$19,902.24	\$21,220.00	\$22,758.00
144	Operations	\$4,450.00	\$4,050.00	\$8,200.00	\$9,000.00
145	TOTAL:	\$26,449.00	\$23,952.24	\$29,420.00	\$31,758.00
146					
147	STUDENT GOVERNMENT: LEGISLATIVE				
148	OPS	\$60,384.00	\$51,469.20	\$59,597.00	\$64,187.00
149	Operations	\$6,000.00	\$10,000.00	\$11,000.00	\$11,000.00
150	Registration & Travel	\$620,000.00	\$540,000.00	\$510,000.00	\$520,000.00
151	Senate Working Fund	\$310,000.00	\$260,000.00	\$260,000.00	\$260,000.00
152	Speaker Initiatives	\$7,000.00	\$0.00	\$0.00	\$500.00
153	TOTAL:	\$1,003,384.00	\$861,469.20	\$840,597.00	\$855,687.00
154					
155	STUDENT LEGAL SERVICES				
156	Salaries & Benefits	\$621,876.00	\$563,917.40	\$584,678.00	\$604,721.00
157	OPS	\$21,012.00	\$33,720.84	\$36,537.00	\$25,786.00
158	Operations	\$42,549.00	\$29,587.58	\$30,230.00	\$38,006.00
159	TOTAL:	\$685,437.00	\$627,225.82	\$651,445.00	\$668,513.00
160					
161	STUDENT UNION				
162	Salaries & Benefits	\$1,179,606.00	\$986,657.18	\$1,030,348.00	\$1,090,265.00
163	OPS	\$1,409,152.00	\$1,034,476.34	\$1,131,853.00	\$1,219,946.00
164	OCO	\$52,900.00	\$0.00	\$0.00	\$0.00
165	Operations	\$1,563,000.00	\$1,307,500.00	\$1,557,500.00	\$1,642,500.00
166	Maintenance and Custodial Costs	\$0.00	\$1,540,903.00	\$1,455,910.00	\$1,592,955.00
167	Facilities Expenses	\$1,510,000.00	\$0.00	\$0.00	\$0.00
168	Subtotal	\$5,714,658.00	\$4,869,536.52	\$5,175,611.00	\$5,545,666.00
169	Estimated Revenue	-\$723,500.00	-\$723,500.00	-\$718,000.00	-\$950,000.00
170	TOTAL:	\$4,991,158.00	\$4,146,036.52	\$4,457,611.00	\$4,595,666.00
171					
172	VOLUNTEER UCF				
173	OPS	\$33,063.00	\$33,519.75	\$36,204.00	\$41,693.00
174	Operations	\$5,125.00	\$5,137.00	\$5,137.00	\$5,137.00
175	Alternative Break Program	\$82,500.00	\$43,828.97	\$33,829.00	\$33,829.00
176	Social Topic Directors	\$7,900.00	\$3,000.00	\$3,000.00	\$3,000.00
177	Marketing Initiatives	\$6,000.00	\$5,000.00	\$4,000.00	\$4,000.00
178	Large Scale Events	\$18,350.00	\$15,350.00	\$16,350.00	\$16,350.00
179	Subtotal	\$152,938.00	\$105,835.72	\$98,520.00	\$104,009.00
180	Estimated Revenue	-\$50,000.00	-\$15,000.00	-\$5,000.00	-\$5,000.00
181	TOTAL:	\$102,938.00	\$90,835.72	\$93,520.00	\$99,009.00
182					
183	NONRECURRING EXPENSES				
184	Reserve Accounts - Contingencies	\$0.00	\$0.00	\$14,989.00	\$0.00
185	Reserve Accounts - Projects	\$0.00	\$0.00	\$3,880,000.00	\$0.00
186	Budget Stabilization	\$0.00	\$0.00	\$1,680,004.32	\$0.00
187	Projects - ASFBO	\$0.00	\$0.00	\$0.00	\$0.00
188	Projects - CAB	\$0.00	\$0.00	\$0.00	\$0.00
189	Projects - HC	\$0.00	\$0.00	\$0.00	\$0.00
190	Projects - KoRT	\$0.00	\$0.00	\$0.00	\$0.00
191	Projects - KT	\$0.00	\$0.00	\$0.00	\$0.00

192	Projects - LK	\$0.00	\$0.00	\$0.00	\$0.00
193	Projects - MSC	\$0.00	\$0.00	\$0.00	\$0.00
194	Projects - OSI	\$0.00	\$0.00	\$0.00	\$0.00
195	Projects - RWC	\$0.00	\$0.00	\$0.00	\$1,145,122.00
196	Projects - SCC	\$0.00	\$0.00	\$0.00	\$0.00
197	Projects - SG - EC	\$0.00	\$0.00	\$0.00	\$0.00
198	Projects - SG - Exec	\$0.00	\$0.00	\$0.00	\$0.00
199	Projects - SG - Judicial	\$0.00	\$0.00	\$0.00	\$0.00
200	Projects - SG - Senate	\$0.00	\$0.00	\$0.00	\$0.00
201	Projects - SLS	\$0.00	\$0.00	\$0.00	\$0.00
202	Projects - SU	\$0.00	\$0.00	\$0.00	\$100,000.00
203	Projects - VUCF	\$0.00	\$0.00	\$0.00	\$0.00
204	One Time Expenses - ASFBO	\$0.00	\$0.00	\$3,246.00	\$6,500.00
205	One Time Expenses - CAB	\$0.00	\$0.00	\$0.00	\$1,400.00
206	One Time Expenses - HC	\$0.00	\$0.00	\$0.00	\$0.00
207	One Time Expenses - KoRT	\$0.00	\$0.00	\$0.00	\$0.00
208	One Time Expenses - KT	\$0.00	\$0.00	\$4,000.00	\$0.00
209	One Time Expenses - LK	\$0.00	\$0.00	\$800.00	\$0.00
210	One Time Expenses - MSC	\$0.00	\$0.00	\$14,000.00	\$11,000.00
211	One Time Expenses - OSI	\$0.00	\$0.00	\$300,000.00	\$25,000.00
212	One Time Expenses - RWC	\$0.00	\$0.00	\$196,485.00	\$82,924.00
213	One Time Expenses - SCC	\$0.00	\$0.00	\$5,000.00	\$20,000.00
214	One Time Expenses - SG - EC	\$0.00	\$0.00	\$0.00	\$1,200.00
215	One Time Expenses - SG - Exec	\$0.00	\$0.00	\$0.00	\$21,550.00
216	One Time Expenses - SG - Judicial	\$0.00	\$0.00	\$3,000.00	\$0.00
217	One Time Expenses - SG - Senate	\$0.00	\$0.00	\$0.00	\$0.00
218	One Time Expenses - SLS	\$0.00	\$0.00	\$19,995.68	\$0.00
219	One Time Expenses - SU	\$0.00	\$0.00	\$378,480.00	\$25,000.00
220	One Time Expenses - VUCF	\$0.00	\$0.00	\$0.00	\$0.00
221	TOTAL:	\$0.00	\$0.00	\$6,500,000.00	\$1,439,696.00
222					
223	TOTAL SG	\$1,685,578.00	\$1,458,188.96	\$1,461,745.00	\$1,493,587.00
224	TOTAL AGENCIES	\$2,122,670.00	\$1,827,029.47	\$1,914,828.00	\$1,992,403.00
225	TOTAL DEPARTMENTS	\$17,291,752.00	\$14,914,781.57	\$15,423,427.00	\$15,549,623.00
226	GRAND TOTAL: SGA & DEPT / AGENCIES	\$21,100,000.00	\$18,200,000.00	\$18,800,000.00	\$19,035,613.00
227	TOTAL NONRECURRING			\$6,500,000.00	\$1,439,696.00

AUTHORIZING SIGNATURES



Bryce Lister
Student Body President

02/10/2025
Date



Dr. Adrienne Frame
Vice President, SSWB

2/21/2025
Date



Dr. Alexander Cartwright
President, University of Central Florida

3/13/2025
Date