



To: Danya Adams, Senator for the Class of 2021
Gisselle Gladden, Comptroller of the Student Government

Cc: Alex Russo, Associate Member of the Judicial Board
Eric Bock, Associate Member of the Judicial Board
American University Student Government
Alex Behle, Secretary of the Student Government

From: Brian Fu, Chair of the Judicial Board

Subject: Notification of Inquiry Submission and Acceptance
Announcement of Formal Hearing

Pursuant to Article III, Section 1(iii) of the Judicial Register, allowing the Chair of the Judicial Board to “determine whether to accept or dismiss inquiries based on sufficient merit,” I, the Chair of the Judicial Board, hereby accept the charges filed in inquiry by Senator Danya Adams against Comptroller Gisselle Gladden.

Comptroller Gladden stands accused of failing to meet the requirements of her position as outlined in Governing Documents in nine areas:

- Neglecting her responsibilities outlined in the Bylaws, Article III.1.v., concerning publishing a fiscal activity report once a month
- Neglecting her responsibilities outlined in the Bylaws, Article III.1.vii., concerning the requirement to update the Student Government website page on Financial Transparency at least twice a month
- Neglecting her responsibilities outlined in the Bylaws, Article III.1.vii, concerning failing to include spending by certain Student Government accounts on the website
- Neglecting her responsibilities outlined in the Bylaws, Article XIII.1, concerning the submission and presentation of an Employment Policy and Procedures Manual to the Undergraduate Senate at the beginning of the fall semester
- Neglecting her responsibilities outlined in the Bylaws, Article XIII.3.i-iii, concerning the execution of performance evaluations of every paid member of the

Student Government as well as the reporting of those evaluations to the Special Committee on Finance at least twice a month

- Neglecting her responsibilities outlined in the Rules of Debate and Decorum, Article VII.i.2., concerning the requirement for executives to report to the Undergraduate Senate once every two weeks,
- Neglecting her responsibilities outlined in the Rules of Debate and Decorum, Article VII.i.2, concerning the requirement for executives to make themselves or a member of their cabinet available every week at the regularly scheduled Undergraduate Senate meetings
- Neglecting her responsibilities outlined in the Bylaws, Article III.1.i, concerning her responsibility to represent the Student Government in any capacity which involves the fiduciary affairs of the university and her participation on certain university committees
- Neglecting her responsibilities outlined in the Bylaws, Article III.1.ii concerning the proper maintenance of Student Government spending records

Pursuant to Article III, Section 1(i) of the Judicial Register, “The Chair of the Judicial Board shall decide whether an inquiry shall be considered non-binding or binding as well as whether a decision shall be considered through an informal or formal resolution,” I, the Chair of the Judicial Board, have decided that the decision of this inquiry shall be considered binding, and the inquiry shall be considered through a formal resolution and hearing.

The formal hearing for this inquiry shall tentatively take place the 4th of February, 2019 at 7pm in a TBD location.

As Chair, under the Judicial Register, I am permitted to make certain cases confidential if I see it fit. I am not exercising this right, therefore this matter is permitted to be disclosed to anyone the relevant parties see fit. Evidence and lists of witnesses must be sent to the Judicial Board Chair by February 3rd at midnight.

It is so ordered on this 1st day of February, 2019

Signed,



Brian Fu

Chair of the Judicial Board

American University Student Government