

ASSU Special Fees

7547 Stanford Jazz Orchestra

Cycle: Special Fees 2005-2006

Type: Undergraduate

Financial Officer: Boris Logvinskiy
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Line Item Summary:

GL Code:	Budgeted:	Requested:	Recommended:	Approved:
6310 <i>Honoraria</i>	\$16,700.01	\$16,700.01	\$16,700.01	\$16,700.01
7220 <i>Marketing Copies / Print Expense</i>	\$0.00	\$0.00	\$300.00	\$99.00
6510 <i>Refreshments / Meeting Food</i>	\$699.99	\$699.99	\$375.00	\$375.00
Totals:	\$17,400.00	\$17,400.00	\$17,375.01	\$17,174.01

Event Breakdown:

Event: Fall Concert						
Concert with guest artist						
GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	
6310 Honoraria	Guest Artist Fees	\$5,566.67	\$5,566.67	\$5,566.67	\$5,566.67	
6510 Refreshments / Meeting Food	Post-concert refreshments, meals for band and guest artist	\$233.33	\$233.33	\$125.00	\$125.00	
The Committee funded 25 people at \$5.						
7220 Marketing Copies / Print Expense	Flyers for advertising concerts	\$0.00	\$0.00	\$100.00	\$33.00	
The Committee provided this funding for you to advertise your concerts to a broader campus audience. The Senate cut this line item because it felt \$100 was excessive for marketing for each concert.						
Totals:		\$5,800.00	\$5,800.00	\$5,791.67	\$5,724.67	

Event: Winter Concert

Concert with guest artist

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:
6310 Honoraria	Guest Artist Fees	\$5,566.67	\$5,566.67	\$5,566.67	\$5,566.67
6510 Refreshments / Meeting Food	Post-concert refreshments, meals for band and guest artist	\$233.33	\$233.33	\$125.00	\$125.00
		The Committee funded 25 people at \$5.			
7220 Marketing Copies / Print Expense	Flyers for advertising concerts	\$0.00	\$0.00	\$100.00	\$33.00
		The Committee provided this funding for you to advertise your concerts to a broader campus audience. The Senate cut this line item because it felt \$100 was excessive for marketing for each concert.			
Totals:		\$5,800.00	\$5,800.00	\$5,791.67	\$5,724.67

Event: Spring Concert

Concert with guest artist

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:
6310 Honoraria	Guest artist fees	\$5,566.67	\$5,566.67	\$5,566.67	\$5,566.67
6510 Refreshments / Meeting Food	Post-concert refreshments, meals for band and guest artist	\$233.33	\$233.33	\$125.00	\$125.00
		The Committee funded 25 people at \$5.			
7220 Marketing Copies / Print Expense	Flyers for advertising concerts	\$0.00	\$0.00	\$100.00	\$33.00
		The Committee provided this funding for you to advertise your concerts to a broader campus audience. The Senate cut this line item because it felt \$100 was excessive for marketing for each concert.			
Totals:		\$5,800.00	\$5,800.00	\$5,791.67	\$5,724.67

Totals:	Budgeted:	Requested:	Recommended:	Approved:
	\$17,400.00	\$17,400.00	\$17,375.01	\$17,174.01

Revenue not from Student fees: