

2006 / 2007 ASSU Special Fees

A Report by SSE Capital Group On Behalf of the Associated Students of Stanford University

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Introduction and Usage

This document contains complete applications and supplemental information for all approved Special Fee groups for the 2006 / 2007 fiscal year. The document has three main parts:

- Summary Information for the 2006/2007 Special Fee Cycle
- Background relating to reserve transfers approved as a part of group budgets
- Special fee group budgets and application questions

The information contained herein is public information, and is intended for the internal use of SSE Capital Group, the Associated Students of Stanford University, as well as external use by students, student groups, administrators and community members. Questions about this document and the Special Fees Process can be directed to the Capital Group Funding Coordinator, who can be contacted at capgroup-fc@sse.stanford.edu.

Supplemental Funding and Reserve Transfers

As part of the 2006/2007 Special Fees Process, the Undergraduate Senate and Graduate Student Council (GSC) recommended some groups partially fund their activities through reserve transfers. Groups who had reserves in excess of 40% of their annual operating budgets were given the opportunity to receive reserve transfers that would be approved contingent on the passage of the special fee, to supplement funding that was cut during the budget review process. This decision was made to both decrease some groups very large reserves, and at the same time reducing student fees, but allowing groups to continue to function and perform their programming and community service activities. Groups with large reserves took advantage of this new policy, and the reserve transfers are outlined below.

Joint Groups:

ASSU Legal Counseling (5050)

2-5050-9-0-2820 Reserves (Bal: \$55,261.08)	-\$5,000.00
2-5050-2-5-7870 Legal Fees	+\$5,000.00

KZSU (6860)

2-6080-9-0-2820 Reserves (Bal: \$50,038.46)	-\$5,000.00
2-6080-2-5-7410 Equipment	+\$5,000.00

Undergraduate Only Groups:

AASA (5190)

2-5190-9-0-2820 Reserves (Bal: \$33,752.23)	-\$3,300.00
2-5190-2-5-6310 Honoraria	+\$2,800.00
2-5190-2-5-7710 Travel Fares	+\$500.00

Barrio Assistance (5291) *please note that Barrio Assistance is only doing a reserve transfer this year and is not getting new funding

2-5291-9-0-2820 Reserves (Bal: \$27,138.56)	-\$16,415.44
2-5291-2-5-7730 Car/Van Rental	+\$4,950.00
2-5291-2-5-7140 Copies (not mktg)	+\$360.00
2-5291-2-5-7180 Educational Literature	+350.87
2-5291-2-5-7410 Equip (non-cap)	+\$391.95
2-5291-2-5-7420 Equip rental	+\$62.31
2-5291-2-5-7510 Facilities Rental	+\$157.00
2-5291-2-5-7720 Gas	+\$1,612.50
2-5291-2-5-6310 Honoraria	+\$222.00
2-5291-2-5-7220 Mktg Copies/Print	+\$100.00
2-5291-2-5-7150 Office Supplies	+\$900.00
2-5291-2-5-6110 Officer Salary	+\$1,400.00
2-5291-2-5-7130 Postage/Courier	+\$33.42
2-5291-2-5-7060 Programming Expenses	+\$1,025.39
2-5291-2-5-6560 Event Food	+\$4,850.00

BSU (5298)

2-5298-9-0-2820 Reserves (Bal: \$5,8008.9)	-\$3,500.00
2-5298-2-5-6310 Honoraria	+\$3,500.00

International Undergraduate Community (6048)

2-6048-9-0-2820 Reserves (Bal: \$20,996.63)	-\$9,475.00
2-6048-2-5-7020 Co sponsorship Exp	+\$300.00
2-6048-2-5-7140 Copies (not mktg)	+\$100.00
2-6048-2-5-7420 Equip rental	+\$200.00

Stanford Axe Committee	2-6048-2-5-7720 Gas	+\$75.00	(5290)
	2-6048-2-5-7150 Office Supplies	+\$250.00	
	2-6048-2-5-6510 Regular Meeting Food	+\$4,850.00	
	2-6048-2-5-7710 Travel Fares	+\$3,700.00	
	2-5290-9-0-2820 Reserves (Bal: \$4,986.66)	-\$841.00	
	2-5290-5-2-6320 Technical Services	+\$841.00	

Stanford Band (5051)

2-5051-9-0-2820 Reserves (Bal: \$46,827.38)	-\$6,690.00
2-5051-2-5-6340 Security exp.	+\$6,690.00

Stanford Chaparral (5404)

2-5404-9-0-2820 Reserves (Bal: \$8,260.09)	-\$2,050.00
2-5404-2-5-7140 Copies (not mktg)	+\$2,050.00

Stanford Concert Network (7062)

2-7062-9-0-2820 Reserves (Bal: \$8,260.09)	-\$7,384.07
2-7062-2-5-7900 Overhead	+\$7,384.07

Stanford Film Society (7327)

2-7327-9-0-2820 Reserves (Bal: \$30122.87)	-\$3,000.00
2-7327-2-5-7410 Equip (non-cap)	+\$3,000.00

Stanford Martial Arts Program (8578)

2-8578-9-0-2820 Reserves (Bal: \$23,582.39)	-\$2,048.05
2-578-2-5-7510 Facilities Rental	+\$2,048.95

Stanford NAACP (6370)

2-6370-9-0-2820 Reserves (Bal: \$23,898.42)	-\$2,400.00
2-6370-2-5-6310 Honoraria Fees	+\$2,400.00

Supplemental Budget Modification

As part of the funding process, groups are allowed to submit budget modifications for approval to modify the way their approved budgets are spent. Budget modifications after being submitted, if approved by the ASSU Senate, enable a group to shift monies from one of its accounts to another, for instance, from travel expenses to accommodations. However, budget modifications do not allow a group to request additional monies. Budget modifications are preferably submitted before the money is spent, so that individuals do not spend beyond what is allocated in the original budget. If they do, and the budget modification is not approved, they cannot be reimbursed for those charges.

In the 2006/2007 Special Fees Process, only one group, VILA, submitted a budget modification for their upcoming budget. VILA made changes once their new financial officer came on board and realized that their expense structure would be changing, so they submitted a budget modification to fix their finances before they spent them.

Volunteers in Latin America

2-8838-2-5-7710 Travel Exp	-\$2,602.40
2-8838-2-5-7740 Accommodations	+\$2,602.40

2-8838-2-5-7710 Travel Fares	-\$2,148.60
2-8838-2-5-7740 Accommodations	+\$458.10
2-8838-2-5-7120 Phone	+\$100.00
2-8838-2-5-6320 Internet	+\$200.00
2-8838-2-5-6510 Food	+\$1390.50

Amounts

<u>ID</u>	<u>Date</u>	<u>Group Name</u>	<u>Budgeted</u>	<u>Requested</u>	<u>Recomm.</u>	<u>Approved</u>	<u>Petitioned</u>	<u>App. in Election</u>
1003		7547 - Stanford Jazz Orchestra	\$18,875.01	\$18,875.01	\$18,890.00	\$18,890.00		\$18,890.00
Total Revenue:								
<i>Undergraduate, Special Fees 2006-2007</i>								
<i>Approved in Election</i>								
1014		7834 - Stanford Scientific Review	\$18,177.00	\$9,900.00	\$9,900.00	\$9,900.00		\$9,900.00
Total Revenue:								
<i>Undergraduate, Special Fees 2006-2007</i>								
<i>Approved in Election</i>								
1017		5290 - Stanford Axe Committee	\$12,666.00	\$8,410.00	\$7,569.00	\$7,569.00		\$7,569.00
Total Revenue: \$1,000.00								
<i>Undergraduate, Special Fees 2006-2007</i>								
<i>Approved in Election</i>								
1020		6055 - ISIS (Innovative Student Information Services)	\$21,000.00	\$21,000.00	\$21,000.00	\$21,000.00		
Total Revenue:								
<i>Undergraduate, Special Fees 2006-2007</i>								
<i>Not Approved in Election</i>								
1023		6868 - Alternative Spring Break	\$60,317.00	\$60,317.00	\$45,159.67	\$45,159.67	\$45,159.67	\$45,159.67
Total Revenue: \$24,571.50								
<i>Undergraduate, Special Fees 2006-2007</i>								
<i>Approved in Election</i>								
1028		7487 - SIG - Stanford in Government	\$31,033.00	\$21,033.00	\$18,091.15	\$18,091.15		\$18,091.15
Total Revenue: \$8,008.00								
<i>Undergraduate, Special Fees 2006-2007</i>								
<i>Approved in Election</i>								
1029		8838 - Volunteers in Latin America	\$24,055.63	\$24,055.63	\$12,232.00	\$12,232.00		\$12,232.00
Total Revenue: \$10,800.00								
<i>Undergraduate, Special Fees 2006-2007</i>								
<i>Approved in Election</i>								
1032		5051 - Stanford Band	\$69,900.00	\$69,900.00	\$60,210.00	\$60,210.00		\$60,210.00
Total Revenue:								
<i>Undergraduate, Special Fees 2006-2007</i>								
<i>Approved in Election</i>								

Amounts

<u>ID</u>	<u>Date</u>	<u>Group Name</u>	<u>Budgeted</u>	<u>Requested</u>	<u>Recomm.</u>	<u>Approved</u>	<u>Petitioned</u>	<u>App. in Election</u>
1033		7634 - Stanford Mock Trial - Stanford Justice League	\$24,690.00	\$12,490.00	\$850.00	\$850.00	\$12,490.00	\$12,490.00
			Total Revenue: \$12,200.00					
<i>Undergraduate, Special Fees 2006-2007</i>								
<i>Approved in Election</i>								
1036		6820 - Six Degrees	\$13,110.00	\$13,110.00	\$13,074.00	\$13,074.00	\$13,074.00	\$13,074.00
			Total Revenue:					
<i>Undergraduate, Special Fees 2006-2007</i>								
<i>Approved in Election</i>								
1037		8160 - Student Initiated Courses (SIC)	\$19,735.00	\$19,735.00	\$18,529.00	\$18,529.00	\$18,529.00	\$18,529.00
			Total Revenue:					
<i>Undergraduate, Special Fees 2006-2007</i>								
<i>Approved in Election</i>								
1042		5298 - BSU - Black Student Union	\$37,504.45	\$37,504.45	\$32,099.45	\$32,099.45		\$32,099.45
			Total Revenue: \$3,750.00					
<i>Undergraduate, Special Fees 2006-2007</i>								
<i>Approved in Election</i>								
1043		5404 - Stanford Chaparral	\$28,603.00	\$20,500.00	\$18,450.00	\$18,450.00		\$18,450.00
			Total Revenue: \$5,500.00					
<i>Undergraduate, Special Fees 2006-2007</i>								
<i>Approved in Election</i>								
1044		6776 - Los Salseros de Stanford	\$12,180.00	\$11,380.00	\$10,326.00	\$10,326.00		\$10,326.00
			Total Revenue: \$800.00					
<i>Undergraduate, Special Fees 2006-2007</i>								
<i>Approved in Election</i>								
1045		5590 - SHPRC - Sexual Health Peer Resource Center	\$13,668.00	\$13,468.00	\$13,130.50	\$13,130.50		\$13,130.50
			Total Revenue: \$200.00					
<i>Undergraduate, Special Fees 2006-2007</i>								
<i>Approved in Election</i>								
1048		6280 - MECHA - Movimiento Estudiantil Chicano de Aztlan.	\$100,293.73	\$36,678.73	\$30,655.73	\$30,655.73	\$36,678.73	\$36,678.73
			Total Revenue: \$63,642.98					
<i>Undergraduate, Special Fees 2006-2007</i>								
<i>Approved in Election</i>								

Amounts

<u>ID</u>	<u>Date</u>	<u>Group Name</u>	<u>Budgeted</u>	<u>Requested</u>	<u>Recomm.</u>	<u>Approved</u>	<u>Petitioned</u>	<u>App. in Election</u>
1049		8425 - SCBN - TV	\$19,244.00	\$19,244.00	\$19,154.00	\$19,154.00		\$19,154.00
Total Revenue:								
<i>Undergraduate, Special Fees 2006-2007</i>								
<i>Approved in Election</i>								
1053		5025 - ASSU Sunday Flicks	\$82,002.00	\$82,002.00	\$79,002.00	\$79,002.00	\$79,002.00	\$79,002.00
Total Revenue: \$2,000.00								
<i>Joint, Special Fees 2006-2007</i>								
<i>Approved in Election</i>								
1055		7062 - ASSU - Concert Network	\$341,287.50	\$125,932.50	\$125,437.50	\$125,437.50	\$125,437.50	\$125,437.50
Total Revenue: \$463,950.00								
<i>Undergraduate, Special Fees 2006-2007</i>								
<i>Approved in Election</i>								
1056		7257 - Stanford Dance Marathon	\$18,625.55	\$18,625.55	\$17,950.55	\$17,950.55		\$17,950.55
Total Revenue:								
<i>Undergraduate, Special Fees 2006-2007</i>								
<i>Approved in Election</i>								
1057		5190 - AASA - Asian American Student Association	\$60,267.00	\$38,314.00	\$34,810.40	\$34,810.40		\$34,810.40
Total Revenue: \$21,953.00								
<i>Undergraduate, Special Fees 2006-2007</i>								
<i>Approved in Election</i>								
1058		6370 - Stanford NAACP	\$18,587.70	\$18,587.70	\$13,061.20	\$13,061.20	\$13,061.20	\$13,061.20
Total Revenue:								
<i>Undergraduate, Special Fees 2006-2007</i>								
<i>Approved in Election</i>								
1060		6913 - SASA - Stanford African Student Assoc	\$15,130.00	\$12,130.00	\$11,265.00	\$11,265.00		\$11,265.00
Total Revenue: \$3,000.00								
<i>Undergraduate, Special Fees 2006-2007</i>								
<i>Approved in Election</i>								
1061		6870 - MSAN - Muslim Student Awareness Network	\$52,603.06	\$19,529.34	\$19,529.34	\$19,529.34	\$19,529.34	\$19,529.34
Total Revenue: \$33,019.72								
<i>Undergraduate, Special Fees 2006-2007</i>								
<i>Approved in Election</i>								

Amounts

<u>ID</u>	<u>Date</u>	<u>Group Name</u>	<u>Budgeted</u>	<u>Requested</u>	<u>Recomm.</u>	<u>Approved</u>	<u>Petitioned</u>	<u>App. in Election</u>
1062		6068 - Jewish Students Association	\$22,051.25	\$16,036.25	\$15,228.25	\$15,228.25	\$15,228.25	\$15,228.25
			Total Revenue: \$0.00					
<i>Undergraduate, Special Fees 2006-2007</i>								
<i>Approved in Election</i>								
1064		6945 - SAIO - Stanford American Indian Organization	\$50,765.00	\$36,183.00	\$31,485.00	\$31,485.00		\$31,485.00
			Total Revenue:					
<i>Undergraduate, Special Fees 2006-2007</i>								
<i>Approved in Election</i>								
1069		7327 - Stanford Film Society	\$47,805.00	\$38,785.00	\$34,084.40	\$34,084.40		\$34,084.40
			Total Revenue: \$9,020.00					
<i>Undergraduate, Special Fees 2006-2007</i>								
<i>Approved in Election</i>								
1073		8578 - Stanford Martial Arts Program	\$94,206.86	\$35,871.86	\$31,220.51	\$31,220.51		\$31,220.51
			Total Revenue: \$58,335.00					
<i>Undergraduate, Special Fees 2006-2007</i>								
<i>Approved in Election</i>								
1074		8653 - Stanford Shakespeare Society (Formerly The Players)	\$17,110.00	\$17,110.00	\$15,870.00	\$15,870.00		\$15,870.00
			Total Revenue:					
<i>Undergraduate, Special Fees 2006-2007</i>								
<i>Approved in Election</i>								
1075		7013 - Cardinal Ballet Company	\$15,655.00	\$14,180.00	\$13,518.00	\$13,518.00		\$13,518.00
			Total Revenue: \$1,475.00					
<i>Undergraduate, Special Fees 2006-2007</i>								
<i>Approved in Election</i>								
1079		6323 - Society for International Affairs at Stanford (formerly Stanford Model United Nations - SMUN)	\$34,997.00	\$6,895.00	\$505.00	\$4,073.00		\$4,073.00
			Total Revenue: \$24,060.00					
<i>Undergraduate, Special Fees 2006-2007</i>								
<i>Approved in Election</i>								
1082		5018 - The Stanford Daily (For Special Fees Only)	\$185,000.00	\$49,000.00	\$0.00	\$0.00	\$49,000.00	\$49,000.00
			Total Revenue: \$994,800.00					
<i>Joint, Special Fees 2006-2007</i>								
<i>Approved in Election</i>								

Amounts

<u>ID</u>	<u>Date</u>	<u>Group Name</u>	<u>Budgeted</u>	<u>Requested</u>	<u>Recomm.</u>	<u>Approved</u>	<u>Petitioned</u>	<u>App. in Election</u>
1084		5480 - Stanford Club Sports	\$608,365.00	\$124,892.00	\$123,274.00	\$123,274.00		\$123,274.00
			Total Revenue: \$649,859.00					
<i>Joint, Special Fees 2006-2007</i>								
<i>Approved in Election</i>								
1086		7631 - El Mariachi Cardenal De Stanford	\$23,214.00	\$12,694.00	\$12,619.00	\$12,619.00		\$12,619.00
			Total Revenue: \$9,120.00					
<i>Undergraduate, Special Fees 2006-2007</i>								
<i>Approved in Election</i>								
1087		5052 - ASSU Speakers Bureau	\$126,284.00	\$123,284.00	\$123,140.00	\$123,140.00		\$123,140.00
			Total Revenue: \$1,000.00					
<i>Joint, Special Fees 2006-2007</i>								
<i>Approved in Election</i>								
1088		6080 - KZSU	\$86,980.00	\$70,980.00	\$65,580.00	\$65,580.00		\$65,580.00
			Total Revenue: \$16,000.00					
<i>Joint, Special Fees 2006-2007</i>								
<i>Approved in Election</i>								
1091		7666 - Stanford News Readership Program	\$55,000.00	\$55,000.00	\$55,000.00	\$55,000.00		\$55,000.00
			Total Revenue:					
<i>Joint, Special Fees 2006-2007</i>								
<i>Approved in Election</i>								
1092		8670 - The Stanford Progressive	\$13,088.25	\$13,088.25	\$11,550.00	\$11,550.00		\$11,550.00
			Total Revenue: \$2,732.00					
<i>Undergraduate, Special Fees 2006-2007</i>								
<i>Approved in Election</i>								
1094		8158 - Stanford Undergraduate Research Journal	\$10,750.00	\$7,800.00	\$7,800.00	\$7,800.00		\$7,800.00
			Total Revenue: \$2,950.00					
<i>Undergraduate, Special Fees 2006-2007</i>								
<i>Approved in Election</i>								
1096		6048 - International Undergraduate Community	\$9,475.00	\$7,075.00				
			Total Revenue: \$2,400.00					
<i>Undergraduate, Special Fees 2006-2007</i>								
<i>Not Approved</i>								

Amounts

<u>ID</u>	<u>Date</u>	<u>Group Name</u>	<u>Budgeted</u>	<u>Requested</u>	<u>Recomm.</u>	<u>Approved</u>	<u>Petitioned</u>	<u>App. in Election</u>
1098		8909 - Wind Ensemble	\$24,280.00	\$16,280.00	\$13,503.00	\$13,503.00		\$13,503.00
			Total Revenue: \$12,000.00					
<i>Undergraduate, Special Fees 2006-2007</i>								
<i>Approved in Election</i>								
1100		7848 - Stanford Solar Car Project	\$129,922.00	\$25,200.00	\$25,200.00	\$25,200.00		\$25,200.00
			Total Revenue: \$103,892.54					
<i>Undergraduate, Special Fees 2006-2007</i>								
<i>Approved in Election</i>								
1101		8454 - Student Organizing Committee for the Arts (SOCA)	\$50,119.00	\$40,219.00	\$35,419.00	\$35,419.00		\$35,419.00
			Total Revenue:					
<i>Joint, Special Fees 2006-2007</i>								
<i>Approved in Election</i>								
1104		5291 - Barrio Assistance	\$15,699.25	\$15,699.25	\$11,290.05			
			Total Revenue: \$1,000.00					
<i>Undergraduate, Special Fees 2006-2007</i>								
<i>Not Approved</i>								
1106		5050 - ASSU - Legal Counseling	\$111,700.00	\$111,700.00	\$106,700.00	\$106,700.00		\$106,700.00
			Total Revenue:					
<i>Joint, Special Fees 2006-2007</i>								
<i>Approved in Election</i>								
1107		5480 - Stanford Club Sports	\$216,920.00	\$48,857.00	\$50,475.00	\$50,475.00	\$50,475.00	\$50,475.00
			Total Revenue:					
<i>Undergraduate, Special Fees 2006-2007</i>								
<i>Approved in Election</i>								

Totals:

\$3,062,941.24	\$1,619,551.52	\$1,433,837.70	\$1,426,115.65	\$477,664.69
Outside Revenue: \$2,543,038.74				

Statistics:

Percent Requested (of Budgeted):	52.88%
Percent Recommended (of Requested):	88.53%
Percent Approved (of Requested):	88.06%

ASSU Special Fees

5050 ASSU - Legal Counseling

Application #: 1106

Status: Approved in Election

Type: Joint

Cycle: Special Fees 2006-2007

Financial Officer: Jacqueline Faulkner

Appointment: at

Application Questions:

What is your total membership? How large is your officer core? How many members are on your email list? What is average attendance at your

Not Applicable.

What percentages of your total membership are Undergraduate and Graduate?

77% Graduate and 33% Undergraduate.

What is the mission and purpose of your student group? (this response will be used on the online elections voter handbook)

The Legal Counseling Office of the ASSU provides legal counseling and advice to students and their spouses or domestic partners. Serving students since 1973, the LCO is staffed by attorneys from the San Jose law firm of McManis, Faulkner & Morgan. The firm specializes in litigation and several of the attorneys are Stanford graduates. The service is funded solely by student fees and is available to every student who does not request a fee refund.

The LCO is envisioned as the first step for any student with a legal question or problem. A staff attorney explains the law and gives practical advice on how best to approach the problem. Examples of typical matters are landlord-tenant disputes, criminal and traffic citations, employment disputes, questions on contracts, family law issues, consumer problems and auto and bike accidents.

The office is open from 10:30AM-2PM on Mondays and from 10:30AM-4PM on Tuesdays and Thursdays and is located on the second floor of Tresidder Union. The attorneys see students by appointment on Tuesday and Thursday afternoons during the academic quarters and one day a week during the summer. Walk-ins are accommodated as time permits. All communications between the student and attorney (and the office coordinator) are strictly confidential under the attorney-client privilege and will not be disclosed to anyone else.

Why are you requesting Special Fees? (this response will be used on the online elections voter handbook)

The ASSU/LCO exists solely because the students have chosen to retain this service by funding us every year for the past 29 years. We believe that we are a valuable resource to the students at a reasonable cost. Everything we do here is meant to benefit Stanford students by helping them properly address issues that frequently carry significant consequences for them here and as they leave here to pursue their life goals.

What are the three largest line item requests in your budget and why? (this response will be used on the online elections voter handbook)

**7870-Law Firm/Legal Fees
7900-Overhead Expenses
6110-Salaries**

Similar to any business, the largest expenses are for staffing and facilities.

What events/programs does your group hold throughout the year for the Stanford Community?

Not Applicable.

Have you applied for Special Fees in the past 3 years? If so, please detail the outcome of each attempt.

Yes. We have applied every year for the past three years and have been approved as submitted.

If you applied for Special Fees last year, is there an increase in the amount you're seeking this year? If so, why? (this response will be used on

How do you plan to publicize your events/programs to the greater Stanford community? Have you registered with Events at Stanford?

If you are an umbrella group, please list the groups for which you are applying for Special Fees, their ASSU account numbers, and contact information for their financial officers.

Please define the services provided by your group with the Special Fee, as per the ASSU Constitution:

ASSU Special Fees

5050 ASSU - Legal Counseling

Application #: 1106

Status: Approved in Election

Type: Joint

Cycle: Special Fees 2006-2007

Financial Officer: Jacqueline Faulkner

Appointment: at

Please list all: <p>1) assets, 2) reserves, 3) authorized and unauthorized non-ASSU bank accounts, 4) sources of funding other than Special

ASSU Special Fees

5050 ASSU - Legal Counseling

Application #: 1106

Status: Approved in Election

Type: Joint

Cycle: Special Fees 2006-2007

Financial Officer: Jacqueline Faulkner

Appointment: at

Line Item Summary:

GL Code:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved In Election:
7140 <i>Copies (Not Marketing)</i>	\$100.00	\$100.00	\$100.00	\$100.00		\$100.00
7180 <i>Educational Literature</i>	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00		\$1,200.00
7410 <i>Equipment Purchase (Non-Cap)</i>	\$100.00	\$100.00	\$100.00	\$100.00		\$100.00
7200 <i>General Marketing Expenses</i>	\$2,400.00	\$2,400.00	\$2,400.00	\$2,400.00		\$2,400.00
6410 <i>Health Insurance</i>	\$600.00	\$600.00	\$600.00	\$600.00		\$600.00
6090 <i>Labor Fees/Taxes</i>	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00		\$4,000.00
7870 <i>Legal Fees</i>	\$60,680.00	\$60,680.00	\$55,680.00	\$55,680.00		\$55,680.00
7220 <i>Marketing Copies / Print Expens</i>	\$100.00	\$100.00	\$100.00	\$100.00		\$100.00
7150 <i>Office Supplies</i>	\$100.00	\$100.00	\$100.00	\$100.00		\$100.00
6110 <i>Officer Salary</i>	\$28,080.00	\$28,080.00	\$28,080.00	\$28,080.00		\$28,080.00
7900 <i>Overhead Expenses</i>	\$11,340.00	\$11,340.00	\$11,340.00	\$11,340.00		\$11,340.00
7120 <i>Phone</i>	\$1,400.00	\$1,400.00	\$1,400.00	\$1,400.00		\$1,400.00
7130 <i>Postage/Courier</i>	\$50.00	\$50.00	\$50.00	\$50.00		\$50.00
6510 <i>Regular Meeting Food</i>	\$450.00	\$450.00	\$450.00	\$450.00		\$450.00
7710 <i>Travel Fares</i>	\$1,100.00	\$1,100.00	\$1,100.00	\$1,100.00		\$1,100.00
Totals:	\$111,700.00	\$111,700.00	\$106,700.00	\$106,700.00		\$106,700.00

ASSU Special Fees

5050 ASSU - Legal Counseling

Application #: 1106

Status: Approved in Election

Type: Joint

Cycle: Special Fees 2006-2007

Financial Officer: Jacqueline Faulkner

Appointment: at

Event Breakdown:

Event: General Operating Expenses

Salaries, overhead, phone and expenses associated with running the office at Stanford.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6090 Labor Fees/Taxes	Monies to pay the legally required taxes associated with payroll.	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00		\$4,000.00
6110 Officer Salary	Salary for the financial officer and office coordinator.	\$28,080.00	\$28,080.00	\$28,080.00	\$28,080.00		\$28,080.00
6410 Health Insurance	Monies to cover health insurance for the office coordinator.	\$600.00	\$600.00	\$600.00	\$600.00		\$600.00
7120 Phone	Phone service to the office.	\$1,400.00	\$1,400.00	\$1,400.00	\$1,400.00		\$1,400.00
7130 Postage/Courier	Small amount allocated in case we have to mail something.	\$50.00	\$50.00	\$50.00	\$50.00		\$50.00
7140 Copies (Not Marketing)	Miscellaneous copying for attorneys.	\$100.00	\$100.00	\$100.00	\$100.00		\$100.00
7150 Office Supplies	Consumables like pens and paper.	\$100.00	\$100.00	\$100.00	\$100.00		\$100.00
7410 Equipment Purchase (Non-Cap)	Computer repairs and service.	\$100.00	\$100.00	\$100.00	\$100.00		\$100.00

ASSU Special Fees

5050 ASSU - Legal Counseling

Application #: 1106

Status: Approved in Election

Type: Joint

Cycle: Special Fees 2006-2007

Financial Officer: Jacqueline Faulkner

Appointment: at

7710 Travel Fares	Parking expenses for the law firm.	\$1,100.00	\$1,100.00	\$1,100.00	\$1,100.00		\$1,100.00
7870 Legal Fees	This is what we are charged by the law firm to have attorneys on site two afternoons a week during the academic year and on afternoon a week during the summer.	\$60,680.00	\$60,680.00	\$55,680.00	\$55,680.00		\$55,680.00
7900 Overhead Expenses	This covers the heat, insurance and everything else related to the office space.	\$11,340.00	\$11,340.00	\$11,340.00	\$11,340.00		\$11,340.00
6510 Regular Meeting Food	This covers the food for the Policy Board Meetings three times a year.	\$450.00	\$450.00	\$450.00	\$450.00		\$450.00
7180 Educational Literature	This allows us to keep the California Codes and legal reference books up to date for the students and attorneys to use.	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00		\$1,200.00
Totals:		\$109,200.00	\$109,200.00	\$104,200.00	\$104,200.00		\$104,200.00

Event: Marketing

These expenses relate to the printing of brochures and magnets to be distributed to the students. It also covers ads in the guides and distribution of fliers if we decide that is necessary.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7200 General Marketing Expenses	Ads, printing of brochures and magnets.	\$2,400.00	\$2,400.00	\$2,400.00	\$2,400.00		\$2,400.00
7220 Marketing Copies / Print Expenses	Photocopying of fliers and possibly a banner.	\$100.00	\$100.00	\$100.00	\$100.00		\$100.00
Totals:		\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00		\$2,500.00

ASSU Special Fees

5050 ASSU - Legal Counseling

Application #: 1106

Status: Approved in Election

Type: Joint

Cycle: Special Fees 2006-2007

Financial Officer: Jacqueline Faulkner

Appointment: at

Totals:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
		\$111,700.00	\$111,700.00	\$106,700.00	\$106,700.00	

ASSU Special Fees

5052 ASSU Speakers Bureau

Application #: 1087

Status: Approved in Election

Type: Joint

Cycle: Special Fees 2006-2007

Financial Officer: Justin Liu

Appointment: 2/26/2006 at 5:00:00 PM

Application Questions:

What is your total membership? How large is your officer core? How many members are on your email list? What is average attendance at your

Membership: 18
Officer Core: 8
E-mail List: 500
Average Attendance: 1000

What percentages of your total membership are Undergraduate and Graduate?

Group Membership
75% Undergraduate
25% Graduate

Event Attendance (estimated)
55% undergraduate
45% graduate

Our group membership is quite small compared to the number of people that attend our events. In the past, our ticketing distribution was split between White Plaza and the Graduate Community Center, allocating slightly more tickets to White Plaza. Almost everyone who gets tickets at the Graduate Community Center is a graduate student, while those who get tickets in White Plaza are predominantly undergraduates and some graduate students. Using our informal surveys of people who get tickets, we estimate that the attendance at events is 55% undergrad and 45% grad.

What is the mission and purpose of your student group? (this response will be used on the online elections voter handbook)

The purpose of the ASSU Speakers Bureau is to provide the Stanford community with relevant and high-profile speakers to talk about the works, life experiences, and issues in which they have been heavily involved. We aim to bring a wide variety of speakers that reflect the diverse interests of the student body while simultaneously ensuring that their special fees are well-budgeted for speakers with a relatively wide appeal. These events are offered at no cost to students who pay their Speakers Bureau special fee. Speakers this year included Ambassador Joseph Wilson and Chuck D. A list of past events can be seen on our website at <http://speakers.stanford.edu/>

Why are you requesting Special Fees? (this response will be used on the online elections voter handbook)

Special Fees provides a unique opportunity for students at Stanford to collectively bring outstanding individuals to speak on campus. At no other point in our lives will we be able to pool our resources and leverage a name like Stanford University to attract such interesting and relevant speakers. The Speakers Bureau also acts as a resource to other groups on campus that need information, logistical help, or funding in order to plan and hold their own speaking events.

What are the three largest line item requests in your budget and why? (this response will be used on the online elections voter handbook)

- 1. Honoraria - The large majority of our funding is for our honoraria line item. We use this line item to pay the speaker fees that the speakers we bring to Stanford typically charge.**
- 2. Cosponsorships - We provide dozens of student organizations with funding each year for speaking events they plan and undertake.**
- 3. Travel Fares - Most speakers require first class travel and frequently travel from the east coast. However, we try to schedule speakers when they are already on the west coast on a tour or have other speaking engagements to keep costs at a minimum.**

What events/programs does your group hold throughout the year for the Stanford Community?

We typically bring 5-6 major speakers to campus each year. To strengthen our ties and commitment to the student body, the Speakers Bureau partners with various on-campus organizations to make our speaker events joint efforts

ASSU Special Fees

5052 ASSU Speakers Bureau

Application #: 1087

Status: Approved in Election

Type: Joint

Cycle: Special Fees 2006-2007

Financial Officer: Justin Liu

Appointment: 2/26/2006 at 5:00:00 PM

whenever possible. We also provide cosponsorships to dozens of community groups to help finance speakers they bring to campus on their own. A list of past events can be seen on our website at <http://speakers.stanford.edu/>

Have you applied for Special Fees in the past 3 years? If so, please detail the outcome of each attempt.

Yes.

**2005-2006:
\$112296.00 approved**

**2004-2005:
\$147692.00 approved**

**2003-2004:
\$141505.70 approved**

If you applied for Special Fees last year, is there an increase in the amount you're seeking this year? If so, why? (this response will be used on

How do you plan to publicize your events/programs to the greater Stanford community? Have you registered with Events at Stanford?

If you are an umbrella group, please list the groups for which you are applying for Special Fees, their ASSU account numbers, and contact information for their financial officers.

Please define the services provided by your group with the Special Fee, as per the ASSU Constitution:

Please list all: <p>1) assets, 2) reserves, 3) authorized and unauthorized non-ASSU bank accounts, 4) sources of funding other than Special

ASSU Special Fees

5052 ASSU Speakers Bureau

Application #: 1087

Status: Approved in Election

Type: Joint

Cycle: Special Fees 2006-2007

Financial Officer: Justin Liu

Appointment: 2/26/2006 at 5:00:00 PM

Line Item Summary:

GL Code:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved In Election:
6240 <i>Casual Labor</i>	\$500.00	\$500.00	\$500.00	\$500.00		\$500.00
7020 <i>Co-Sponsorship Expenses</i>	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00		\$15,000.00
7140 <i>Copies (Not Marketing)</i>	\$75.00	\$75.00	\$75.00	\$75.00		\$75.00
7010 <i>Discretionary Expenses</i>	\$1,000.00	\$0.00	\$0.00	\$0.00		\$0.00
6560 <i>Event Food</i>	\$600.00	\$600.00	\$600.00	\$600.00		\$600.00
7520 <i>Facilities Janitorial</i>	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00		\$1,200.00
7510 <i>Facilities Rental</i>	\$6,600.00	\$6,600.00	\$6,600.00	\$6,600.00		\$6,600.00
7200 <i>General Marketing Expenses</i>	\$100.00	\$100.00	\$100.00	\$100.00		\$100.00
6310 <i>Honoraria Fees</i>	\$88,000.00	\$88,000.00	\$88,000.00	\$88,000.00		\$88,000.00
7220 <i>Marketing Copies / Print Expens</i>	\$210.00	\$210.00	\$210.00	\$210.00		\$210.00
7150 <i>Office Supplies</i>	\$50.00	\$50.00	\$50.00	\$50.00		\$50.00
6110 <i>Officer Salary</i>	\$2,000.00	\$0.00	\$0.00	\$0.00		\$0.00
7130 <i>Postage/Courier</i>	\$75.00	\$75.00	\$75.00	\$75.00		\$75.00
6510 <i>Regular Meeting Food</i>	\$144.00	\$144.00	\$0.00	\$0.00		\$0.00
7840 <i>Tickets Expense</i>	\$730.00	\$730.00	\$730.00	\$730.00		\$730.00
7710 <i>Travel Fares</i>	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00		\$10,000.00
Totals:	\$126,284.00	\$123,284.00	\$123,140.00	\$123,140.00		\$123,140.00

ASSU Special Fees

5052 ASSU Speakers Bureau

Application #: 1087

Status: Approved in Election

Type: Joint

Cycle: Special Fees 2006-2007

Financial Officer: Justin Liu

Appointment: 2/26/2006 at 5:00:00 PM

Event Breakdown:

Event: Major Speaker Events

We have used "Event 1" to describe our speaking costs. However, this funding will actually support roughly 6 speaking events over the next year.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6240 Casual Labor	\$500 for public safety officers 2 events x \$250/event	\$500.00	\$500.00	\$500.00	\$500.00		\$500.00
6310 Honoraria Fees	1 event at \$30,000 1 event at \$20,000 3 events at \$10,000 1 event at \$8,000	\$88,000.00	\$88,000.00	\$88,000.00	\$88,000.00		\$88,000.00
	was 73000						
6560 Event Food	\$600 for receptions 6 receptions x 50 people/reception x \$2/person	\$600.00	\$600.00	\$600.00	\$600.00		\$600.00
7220 Marketing Copies / Print Expenses	\$210 for black and white copies on colored paper 2100 copies x \$0.10/copy	\$210.00	\$210.00	\$210.00	\$210.00		\$210.00
7510 Facilities Rental	\$1800 for 1 MemAud event \$4800 for 5 Kresge events (averages \$960 per Kresge event)	\$6,600.00	\$6,600.00	\$6,600.00	\$6,600.00		\$6,600.00
7520 Facilities Janitorial	\$300 for 1 MemAud event \$900 for 5 Kresge events (averages \$180 per Kresge event)	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00		\$1,200.00
7710 Travel Fares	\$6000 for round trip, first class tickets from the east coast 2 tickets x \$3000/ticket \$3600 for coach tickets 6 tickets x \$600/ticket \$400 for ground transportation for all 6 speakers combined	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00		\$10,000.00
7840 Tickets Expense	\$230 for 1 MemAud event \$500 for 5 Kresge events (\$100 per event)	\$730.00	\$730.00	\$730.00	\$730.00		\$730.00

ASSU Special Fees

5052 ASSU Speakers Bureau

Application #: 1087

Status: Approved in Election

Type: Joint

Cycle: Special Fees 2006-2007

Financial Officer: Justin Liu

Appointment: 2/26/2006 at 5:00:00 PM

7010 Discretionary Expenses	\$1000 from ticket revenue for expenses not covered by Special Fees (i.e. advertising, officer dinners, etc.)	\$1,000.00	\$0.00	\$0.00	\$0.00		\$0.00
Totals:		\$108,840.00	\$107,840.00	\$107,840.00	\$107,840.00		\$107,840.00

Event: Co-Sponsored Events

To strengthen our ties and commitment to the student body, the Speakers Bureau partners with various on-campus organizations to make our speaker events joint efforts whenever possible. We also provide cosponsorships to dozens of community groups in order to help finance speakers they bring to campus on their own. This year we received applications for many excellent speaking events but could not give as much money as the events deserved, so we are asking for an increase in our cosponsorship budget. A list of past events can be seen on our website at <http://speakers.stanford.edu/>

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7020 Co-Sponsorship Expenses	\$15,000 to be dispursed among other student groups to assist them in bringing their own speakers 30 events x \$500/event	\$15,000.00 was 12500	\$15,000.00	\$15,000.00	\$15,000.00		\$15,000.00
Totals:		\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00		\$15,000.00

ASSU Special Fees

5052 ASSU Speakers Bureau

Application #: 1087

Status: Approved in Election

Type: Joint

Cycle: Special Fees 2006-2007

Financial Officer: Justin Liu

Appointment: 2/26/2006 at 5:00:00 PM

Event: Operating Expenses

These are our overhead expenses.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6510 Regular Meeting Food	\$144 for occasional meeting food 4 meetings x 18 people/meeting x \$2/person	\$144.00	\$144.00	\$0.00	\$0.00		\$0.00
7130 Postage/Courier	\$60 for shipping speaker related items (i.e. contracts) 4 shipments x \$15/shipment \$15 for stamps and shipping supplies	\$75.00	\$75.00	\$75.00	\$75.00		\$75.00
7140 Copies (Not Marketing)	1500 copies x \$0.05/copy	\$75.00	\$75.00	\$75.00	\$75.00		\$75.00
7150 Office Supplies	\$25 for stapler, staples, pens, binders, hole punch, rubber bands, paper clips, white-out, highlighters, etc. \$25 for foam board, duct tape, poster material	\$50.00	\$50.00	\$50.00	\$50.00		\$50.00
7200 General Marketing Expenses	\$100 for one reusable banner	\$100.00	\$100.00	\$100.00	\$100.00		\$100.00
6110 Officer Salary	Officer Salary	\$2,000.00	\$0.00	\$0.00	\$0.00		\$0.00
Totals:		\$2,444.00	\$444.00	\$300.00	\$300.00		\$300.00

Totals:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
	\$126,284.00	\$123,284.00	\$123,140.00	\$123,140.00		\$123,140.00

ASSU Special Fees

5052 ASSU Speakers Bureau

Application #: 1087

Status: Approved in Election

Type: Joint

Cycle: Special Fees 2006-2007

Financial Officer: Justin Liu

Appointment: 2/26/2006 at 5:00:00 PM

Revenue Report:

Source:	Amount:
Ticket Sales (sold to community members and non-Special Fee paying students)	\$1,000.00
Total:	\$1,000.00

ASSU Special Fees

5025 ASSU Sunday Flicks

Application #: 1053

Status: Approved in Election

Type: Joint

Cycle: Special Fees 2006-2007

Financial Officer: Shannon Enox

Appointment: 2/26/2006 at 3:00:00 PM

Application Questions:

What is your total membership? How large is your officer core? How many members are on your email list? What is average attendance at your

Total membership = 15
Office Core = 5
Members on email list = 2500
Average attendance = 750

What percentages of your total membership are Undergraduate and Graduate?

Undergrad = 60%
Grad = 40%

What is the mission and purpose of your student group? (this response will be used on the online elections voter handbook)

Established in 1937, Sunday FLiCKS has since become the most recognized and relied upon organization for providing members of the Stanford community with the most enjoyable movie-going experience the campus has to offer. Students can take a break from their studies by watching a movie in Memorial Auditorium with 1,000 of their best friends every Sunday night. FLiCKS provides exciting pre-shows as well as creative commentary and newspaper fights from the lively FLiCKS audience.

With strong commitment to the entire FLiCKS team and the organization as a whole, we are motivated to go beyond what is expected of us. We also work to fortify our current connections to campus culture while building new, lasting, visible ties with the entire Stanford community. We are mainly dedicated to assuring that every student walks away from the FLiCKS experience with jubilation.

Why are you requesting Special Fees? (this response will be used on the online elections voter handbook)

Given the financial performance of Flicks over the past 4 years, the ASSU and Stanford Student Enterprises have come to the conclusion that Sunday FLiCKS is no longer a self-sustaining business; however, we recognize it as an important 69 year campus tradition providing entertainment to hundreds of graduate and undergraduate students weekly. Looking into the future, it will be impossible to cover expenses without the financial support of special fees, which will allow us to offer free admission to every student with a SUID at all of our showings.

What are the three largest line item requests in your budget and why? (this response will be used on the online elections voter handbook)

Royalties need to be paid to the movie studios everytime we show one of their movies due to copyright and licensing laws; 35mm movie rental fees for FLiCKS can often be more than \$1000 per movie. Our technical costs come from renting Memorial Auditorium audio/visual every Sunday night of the year and paying student projectionists to show the films. Janitorial costs are associated with renting Memorial Auditorium; these costs are higher for FLiCKS than other groups because of the premium we pay for janitors to clean at midnight or later on a Sunday night.

What events/programs does your group hold throughout the year for the Stanford Community?

Every Sunday night of the academic year, FLiCKS screens recently released movies for the enjoyment of the Stanford community. FLiCKS provides the opportunity for students to take a study break to view popular movies that are currently in second-run release, meaning they are out of regular theaters and have not yet been released to DVD (or have been released within the past 2-3 weeks). Also, FLiCKS premiers free promotional screeners for pre-released movies, as well as charity events for organizations such as the Elizabeth Glaser Pediatric AIDS Foundation.

Have you applied for Special Fees in the past 3 years? If so, please detail the outcome of each attempt.

No

If you applied for Special Fees last year, is there an increase in the amount you're seeking this year? If so, why? (this response will be used on

How do you plan to publicize your events/programs to the greater Stanford community? Have you registered with Events at Stanford?

ASSU Special Fees

5025 ASSU Sunday Flicks

Application #: 1053

Status: Approved in Election

Type: Joint

Cycle: Special Fees 2006-2007

Financial Officer: Shannon Enox

Appointment: 2/26/2006 at 3:00:00 PM

If you are an umbrella group, please list the groups for which you are applying for Special Fees, their ASSU account numbers, and contact information for their financial officers.

Please define the services provided by your group with the Special Fee, as per the ASSU Constitution:

Please list all: <p>1) assets, 2) reserves, 3) authorized and unauthorized non-ASSU bank accounts, 4) sources of funding other than Special

ASSU Special Fees

5025 ASSU Sunday Flicks

Application #: 1053

Status: Approved in Election

Type: Joint

Cycle: Special Fees 2006-2007

Financial Officer: Shannon Enox

Appointment: 2/26/2006 at 3:00:00 PM

Line Item Summary:

GL Code:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved In Election:
7140 Copies (Not Marketing)	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00
7410 Equipment Purchase (Non-Cap)	\$3,457.00	\$3,457.00	\$3,457.00	\$3,457.00	\$3,457.00	\$3,457.00
7720 Gas	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00
7200 General Marketing Expenses	\$2,700.00	\$2,700.00	\$0.00	\$0.00	\$0.00	\$0.00
6330 Janitorial Services	\$10,500.00	\$10,500.00	\$10,500.00	\$10,500.00	\$10,500.00	\$10,500.00
6090 Labor Fees/Taxes	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00
7220 Marketing Copies / Print Expens	\$2,100.00	\$2,100.00	\$2,100.00	\$2,100.00	\$2,100.00	\$2,100.00
7150 Office Supplies	\$375.00	\$375.00	\$375.00	\$375.00	\$375.00	\$375.00
6110 Officer Salary	\$4,800.00	\$4,800.00	\$4,800.00	\$4,800.00	\$4,800.00	\$4,800.00
7900 Overhead Expenses	\$9,000.00	\$9,000.00	\$9,000.00	\$9,000.00	\$9,000.00	\$9,000.00
7120 Phone	\$540.00	\$540.00	\$540.00	\$540.00	\$540.00	\$540.00
7130 Postage/Courier	\$2,100.00	\$2,100.00	\$2,100.00	\$2,100.00	\$2,100.00	\$2,100.00
6510 Regular Meeting Food	\$300.00	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00
6210 Regular Staff	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00
7810 Royalties Expense	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00
6320 Technical Services	\$12,000.00	\$12,000.00	\$12,000.00	\$12,000.00	\$12,000.00	\$12,000.00
Totals:	\$82,002.00	\$82,002.00	\$79,002.00	\$79,002.00	\$79,002.00	\$79,002.00

ASSU Special Fees

5025 ASSU Sunday Flicks

Application #: 1053

Status: Approved in Election

Type: Joint

Cycle: Special Fees 2006-2007

Financial Officer: Shannon Enox

Appointment: 2/26/2006 at 3:00:00 PM

Event Breakdown:

Event: Sunday FLICKS (ANNUAL BUDGET)

A movie exhibited every Sunday during the academic year in MemAud at 7 and 10 PM.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6110 Officer Salary	Includes the salaries for the director, treasurer and managers. Since FLICKS requires major time commitments and depends on the timely execution of difficult tasks, the top officers are compensated for their countless hours of work to ensure that FLICKS continues as a weekly movie-entertainment source for the Stanford community.	\$4,800.00	\$4,800.00	\$4,800.00	\$4,800.00	\$4,800.00	\$4,800.00
6330 Janitorial Services	Used after every Sunday FLICKS showing.	\$10,500.00	\$10,500.00	\$10,500.00	\$10,500.00	\$10,500.00	\$10,500.00
7810 Royalties Expense	Cost to rent 35mm films in their non-theatrical release.	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00
7220 Marketing Copies / Print Expenses	For large, glossy FLICKS posters distributed around campus to promote quarterly lineup.	\$2,100.00	\$2,100.00	\$2,100.00	\$2,100.00	\$2,100.00	\$2,100.00
7140 Copies (Not Marketing)	Extensive amounts of internal paperwork.	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00
7720 Gas	Cost to transport movie from reel drop-off point to MemAud.	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00
7120 Phone	Fixed cost phone charges.	\$540.00	\$540.00	\$540.00	\$540.00	\$540.00	\$540.00
7130 Postage/Courier	Cost of receiving and shipping 35MM reels through Technicolor, DHL or Theatre Transit.	\$2,100.00	\$2,100.00	\$2,100.00	\$2,100.00	\$2,100.00	\$2,100.00

ASSU Special Fees

5025 ASSU Sunday Flicks

Application #: 1053

Status: Approved in Election

Type: Joint

Cycle: Special Fees 2006-2007

Financial Officer: Shannon Enox

Appointment: 2/26/2006 at 3:00:00 PM

7200 General Marketing Expenses	Includes cost of prizes, giveaways and any other general marketing costs	\$2,700.00	\$2,700.00	\$0.00	\$0.00	\$0.00	\$0.00
6090 Labor Fees/Taxes	Associated with salaries.	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00
7150 Office Supplies		\$375.00	\$375.00	\$375.00	\$375.00	\$375.00	\$375.00
6320 Technical Services	Projectionist fees	\$12,000.00	\$12,000.00	\$12,000.00	\$12,000.00	\$12,000.00	\$12,000.00
7410 Equipment Purchase (Non-Cap)	Equipment depreciation for the digital projector.	\$3,457.00	\$3,457.00	\$3,457.00	\$3,457.00	\$3,457.00	\$3,457.00
6510 Regular Meeting Food		\$300.00	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00
6210 Regular Staff	Axe Comm \$100 a night for 30 movies. They provide security for FLICKS.	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00
7900 Overhead Expenses		\$9,000.00	\$9,000.00	\$9,000.00	\$9,000.00	\$9,000.00	\$9,000.00
		Overhead charged by SSE					
Totals:		\$82,002.00	\$82,002.00	\$79,002.00	\$79,002.00	\$79,002.00	\$79,002.00

Totals:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
	\$82,002.00	\$82,002.00	\$79,002.00	\$79,002.00	\$79,002.00	\$79,002.00

ASSU Special Fees

5025 ASSU Sunday Flicks

Application #: 1053

Status: Approved in Election

Type: Joint

Cycle: Special Fees 2006-2007

Financial Officer: Shannon Enox

Appointment: 2/26/2006 at 3:00:00 PM

Revenue Report:

Source:	Amount:
Ticket revenue	\$2,000.00
Total:	\$2,000.00

ASSU Special Fees

6080 KZSU

Application #: 1088

Status: Approved in Election

Type: Joint

Cycle: Special Fees 2006-2007

Financial Officer: Matt Larson

Appointment: 2/26/2006 at 5:30:00 PM

Application Questions:

What is your total membership? How large is your officer core? How many members are on your email list? What is average attendance at your

Total membership: 180 active volunteers

Officer core: 15

Email list: +400 recipients

Bi-monthly staff meetings register average attendance of 30 volunteers.

What percentages of your total membership are Undergraduate and Graduate?

As a conservative estimate, we believe at least 15% of our current staffers are graduate students. If the number of former graduate students who have remained on as KZSU staffers were included, the number would be higher. Two of our core officers, the Program Director and the Sports Director, are graduate students.

We estimate that at least 35% of current staffers are undergraduates. The General Manager, Business Manager, Publicity Director, and News Director are all undergraduates.

The services KZSU provides are available to, and benefit the entire Stanford community, regardless of nature of an individual's affiliation.

What is the mission and purpose of your student group? (this response will be used on the online elections voter handbook)

KZSU serves the entire Stanford community by providing non-commercial and Stanford-focused radio programming every single day of the year. Our shows range from the longest running hip-hop program in the world (The Drum), to ethnic music shows (Indian, Jewish music) to live performances by local bands and DJs (Wednesday Night Live & The Big Love Show). KZSU also offers news programmin, and several talk and interview shows that address student perspectives and tap the resources of the Stanford faculty. This year, members of Stanford's faculty have even held their own weekly talk shows on their respective areas of interest. KZSU also broadcasts both Palo Alto City Council meetings and University Public Worship services from Memorial Church on a weekly basis. This year, upon the visit of his holiness the Dalai Lama, KZSU broadcasted his speeches held in Memorial Auditorium and made those recordings available to the public through the Stanford iTunes service. Furthermore, we broadcast, exclusively, six Stanford Sports (Baseball, Women's Volleyball, Women's Basketball, Women's Soccer, Men's Soccer, and Softball), and provide complete coverage of Men's Basketball and Football. We offer free DJ training classes every quarter, open to the public, and we organize multiple live music events on campus each quarter. Lastly, we are the main source of information on the Stanford campus in case of a natural disaster or other emergency.

Why are you requesting Special Fees? (this response will be used on the online elections voter handbook)

As an all volunteer station, KZSU does not have the resources to support our current quality of service without special fees funding. Although our underwriting and fundraising efforts bring in over \$5000 per year, this is not enough to maintain a radio station that broadcasts our level of variety & quality programming every day throughout the year. Anyone who doubts that we are a lean and efficient operation is invited to tour the basement facilities in Memorial Auditorium from which we broadcast to the entire Bay Area.

What are the three largest line item requests in your budget and why? (this response will be used on the online elections voter handbook)

1.) Equipment (purchases and maintenance) - As a radio station that is on the air an average of 21 hours a day, our equipment is always in use. We purchase quality equipment so that it will last. There are pieces of equipment in use everyday at the station that were installed back in the 1960's and 70's. Still, equipment does need to be repaired and serviced on occasion.

2.) Officer Salary - We operate a high quality station on nearly an all volunteer basis. Still, a radio station requires some professional staff to keep running. Our Chief Engineer (the bulk of our payroll) works for a fraction of the true

ASSU Special Fees

6080 KZSU

Financial Officer: Matt Larson

Appointment: 2/26/2006 at 5:30:00 PM

Application #: 1088

Status: Approved in Election

Type: Joint

Cycle: Special Fees 2006-2007

worth of his service to us.

3.) Phone Lines - We need numerous phone lines to handle both incoming calls from listeners and business/music contacts as well as internal use. Also, the phone charges incurred while broadcasting away games make up a large portion of our phone spending. Away games are basically "phoned in" -- the broadcasting team sets up a new phone line with a new number and a new calling plan for each game, then they make a phone call that lasts the length of the game, and then they discontinue service on that phone line. This is the only means to broadcast in most cases, and the charges for each game are usually \$100, plus the facilities cost of setting up and disconnecting the phone lines.

What events/programs does your group hold throughout the year for the Stanford Community?

KZSU broadcasts music, sports, and news programming everyday of the year to Stanford and the surrounding community. For some Stanford sporting events, we are the sole broadcast for the Stanford area. We broadcast these programs not only through our transmitter but also online in 3 different formats at kzsulive.stanford.edu. Every year during Alumni Weekend, we hold an open house for our past broadcasters, and we typically DJ for various events on campus, such as Freshman Orientation and Community Day. Also, we often partner with such groups as Stanford Concert Network to bring live music acts to campus.

Have you applied for Special Fees in the past 3 years? If so, please detail the outcome of each attempt.

KZSU has received special fees funding in each of the last 3 years.

If you applied for Special Fees last year, is there an increase in the amount you're seeking this year? If so, why? (this response will be used on

How do you plan to publicize your events/programs to the greater Stanford community? Have you registered with Events at Stanford?

If you are an umbrella group, please list the groups for which you are applying for Special Fees, their ASSU account numbers, and contact information for their financial officers.

Please define the services provided by your group with the Special Fee, as per the ASSU Constitution:

Please list all: <p>1) assets, 2) reserves, 3) authorized and unauthorized non-ASSU bank accounts, 4) sources of funding other than Special

ASSU Special Fees

6080 KZSU

Application #: 1088

Status: Approved in Election

Type: Joint

Cycle: Special Fees 2006-2007

Financial Officer: Matt Larson

Appointment: 2/26/2006 at 5:30:00 PM

Line Item Summary:

GL Code:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved In Election:
7740 <i>Accomodations</i>	\$2,500.00	\$0.00	\$0.00	\$0.00		\$0.00
7730 <i>Car / Van Rental</i>	\$450.00	\$0.00	\$0.00	\$0.00		\$0.00
7320 <i>Computer Software Expenses</i>	\$4,000.00	\$3,000.00	\$3,000.00	\$3,000.00		\$3,000.00
7140 <i>Copies (Not Marketing)</i>	\$50.00	\$50.00	\$50.00	\$50.00		\$50.00
7430 <i>Equipment Maintenance</i>	\$1,750.00	\$1,750.00	\$1,750.00	\$1,750.00		\$1,750.00
7410 <i>Equipment Purchase (Non-Cap)</i>	\$25,000.00	\$25,000.00	\$20,000.00	\$20,000.00		\$20,000.00
7720 <i>Gas</i>	\$350.00	\$0.00	\$0.00	\$0.00		\$0.00
7200 <i>General Marketing Expenses</i>	\$1,000.00	\$1,000.00	\$600.00	\$600.00		\$600.00
6310 <i>Honoraria Fees</i>	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00		\$2,000.00
6090 <i>Labor Fees/Taxes</i>	\$1,800.00	\$1,600.00	\$1,600.00	\$1,600.00		\$1,600.00
7220 <i>Marketing Copies / Print Expens</i>	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00		\$6,000.00
7150 <i>Office Supplies</i>	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00		\$1,500.00
6110 <i>Officer Salary</i>	\$18,500.00	\$15,500.00	\$15,500.00	\$15,500.00		\$15,500.00
7120 <i>Phone</i>	\$8,700.00	\$7,200.00	\$7,200.00	\$7,200.00		\$7,200.00
7130 <i>Postage/Courier</i>	\$1,080.00	\$1,080.00	\$1,080.00	\$1,080.00		\$1,080.00
7820 <i>Registration Expense</i>	\$800.00	\$800.00	\$800.00	\$800.00		\$800.00
7810 <i>Royalties Expense</i>	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00		\$2,000.00
7710 <i>Travel Fares</i>	\$6,500.00	\$0.00	\$0.00	\$0.00		\$0.00
Totals:	\$83,980.00	\$68,480.00	\$63,080.00	\$63,080.00		\$63,080.00

ASSU Special Fees

6080 KZSU

Application #: 1088

Status: Approved in Election

Type: Joint

Cycle: Special Fees 2006-2007

Financial Officer: Matt Larson

Appointment: 2/26/2006 at 5:30:00 PM

Event Breakdown:

Event: Operating Expenses (1)

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6090 Labor Fees/Taxes	Payroll computer checks & labor fees. \$750 since 9/22, as of 2/22. \$1800 annualized	\$1,800.00	\$1,600.00	\$1,600.00	\$1,600.00		\$1,600.00
6110 Officer Salary	Salary for our part time Chief Engineer (\$12500). Small stipend for General Manager, Business Manager and Music Director (\$1000 each). PACC announcer (\$3000/year).	\$18,500.00	\$15,500.00	\$15,500.00	\$15,500.00		\$15,500.00
6310 Honoraria Fees	\$2000 for our annual live concert in the spring.	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00		\$2,000.00
Totals:		\$22,300.00	\$19,100.00	\$19,100.00	\$19,100.00		\$19,100.00

ASSU Special Fees

6080 KZSU

Application #: 1088

Financial Officer: Matt Larson

Status: Approved in Election

Type: Joint

Cycle: Special Fees 2006-2007

Appointment: 2/26/2006 at 5:30:00 PM

Event: Operating Expenses (2)

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7120 Phone	Multiple phone lines in station, infrastructure and fixed services (average of \$600/month). Also, lines and service charges to do remote broadcasts for away sports games.	\$8,700.00	\$7,200.00	\$7,200.00	\$7,200.00		\$7,200.00
7130 Postage/Courier	Two PO boxes (\$670 annually together); postage and materials for alumni fundraising and thank-yous.	\$1,080.00	\$1,080.00	\$1,080.00	\$1,080.00		\$1,080.00
7140 Copies (Not Marketing)	Copies of invoices, receipts; high-volume copies of station material.	\$50.00	\$50.00	\$50.00	\$50.00		\$50.00
7150 Office Supplies	Basic office supplies such as paper, printer ink cartridges, staples, pens/pencils. Also supplies more specific to radio/media: CD-R's, labels, "thinpacks" to store enormous CD collection in limited space.	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00		\$1,500.00
7200 General Marketing Expenses	Promotional giveaways (pins, buttons, etc.) \$400/year. Fliers for events on campus. Distribution of program guide in The Daily once or twice a year.	\$1,000.00	\$1,000.00	\$600.00	\$600.00		\$600.00
7220 Marketing Copies / Print Expenses	Quarterly program guides (\$1600/quarter)	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00		\$6,000.00
7410 Equipment Purchase (Non-Cap)	Computers (parts/accessories), transmitter parts, cables, patches, keys, batteries, tape, tools, connectors, splitters, resistors, gloves, hubs, power adapters, emergency packs, tissue, TV/video components, fans, streaming media servers, CD players, microphones, headphones, sports headsets, turntables, styli. Includes Vendor PO for HdB Electronics and Electrical Materials.	\$25,000.00	\$25,000.00	\$20,000.00	\$20,000.00		\$20,000.00
7430 Equipment Maintenance	Upgrades/maintenance for all of the above as well as our copier, incidental repairs.	\$1,750.00	\$1,750.00	\$1,750.00	\$1,750.00		\$1,750.00

ASSU Special Fees

6080 KZSU

Application #: 1088

Financial Officer: Matt Larson

Status: Approved in Election

Type: Joint

Appointment: 2/26/2006 at 5:30:00 PM

Cycle: Special Fees 2006-2007

7810 Royalties Expense	ASCAP, BMI, etc. Royalties we owe for broadcasting copyrighted music.	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00		\$2,000.00
7820 Registration Expense	CMJ, CBI, IBS, NAB, etc. Groups we register with as part of being a college radio station.	\$800.00	\$800.00	\$800.00	\$800.00		\$800.00
7320 Computer Software Expenses	Continued support for our streaming software for our webcast. Software (audio editing, OS, etc) for our many computers in the station.	\$4,000.00	\$3,000.00	\$3,000.00	\$3,000.00		\$3,000.00
7710 Travel Fares	Airfare and travel expenses for away game broadcasts. Airfare for over 50 away games (approx. \$125/trip).	\$6,500.00	\$0.00	\$0.00	\$0.00		\$0.00
7720 Gas	For away games within driving distance or for rented.	\$350.00	\$0.00	\$0.00	\$0.00		\$0.00
7730 Car / Van Rental	Car rental, taxi fare, public transportation fare for sports broadcasters on away games.	\$450.00	\$0.00	\$0.00	\$0.00		\$0.00
7740 Accommodations	Hotel stays for sports broadcasters on away games. Approximately 25 games x \$100/night.	\$2,500.00	\$0.00	\$0.00	\$0.00		\$0.00
7590	(To be filed as building maintenance, GL code 7590 was not available). Repair and maintenance to our basement location.	\$3,000.00	\$2,500.00	\$2,500.00	\$2,500.00		\$2,500.00
Totals:		\$64,680.00	\$51,880.00	\$46,480.00	\$46,480.00		\$46,480.00

Totals:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
	\$86,980.00	\$70,980.00	\$65,580.00	\$65,580.00		\$65,580.00

ASSU Special Fees

6080 KZSU

Application #: 1088

Status: Approved in Election

Type: Joint

Cycle: Special Fees 2006-2007

Financial Officer: Matt Larson

Appointment: 2/26/2006 at 5:30:00 PM

Revenue Report:

Source:	Amount:
Palo Alto City Council (for broadcasts of meetings)	\$7,000.00
Alumni & Community Donations	\$5,000.00
Underwriting	\$4,000.00
Total:	\$16,000.00

ASSU Special Fees

5480 Stanford Club Sports

Application #: 1084

Status: Approved in Election

Type: Joint

Cycle: Special Fees 2006-2007

Financial Officer: Melissa Smit

Appointment: 2/26/2006 at 6:00:00 PM

Application Questions:

What is your total membership? How large is your officer core? How many members are on your email list? What is average attendance at your

Club sports offers membership to nearly 920 graduate and undergraduate students each year. Our officer core is run by three head officials, who work in conjunction with each club's president and financial officer. Our email list is around 40 people, putting us in contact with the heads of each of the clubs. The attendance at events varies depending on the club and the event that is taking place within that club.

What percentages of your total membership are Undergraduate and Graduate?

We are composed of a 64.7% undergraduate participating rate, with a 35.2% graduate student participation rate.

What is the mission and purpose of your student group? (this response will be used on the online elections voter handbook)

The Club Sports program at Stanford University represents a return to the player-oriented concept that characterized the beginning of organized sports in the United States. With emphasis on student initiative, not only in competition and performance but also in team management, the club program provides participants the opportunity to shape their own experience to a much greater degree than any other program in the department. The enthusiasm and team pride engendered by this environment are readily perceived by even the most casual observer, and are reflected by the fact that well over 1,000 participants within the Stanford community currently take part in one or more of the 16 club sports offered. The program is coeducational and exists to provide additional opportunities in competition, instruction, and recreation for undergraduate and graduate students, faculty and staff in an array of sports which are not funded through the other areas of the Stanford Athletic Department.

Why are you requesting Special Fees? (this response will be used on the online elections voter handbook)

We are requesting special fees in order to provide the necessary funding to each of our sports, allowing them to compete nationally and providing a forum for the existence of the club sports program.

What are the three largest line item requests in your budget and why? (this response will be used on the online elections voter handbook)

The three largest requests for teams include equipment purchase for training materials each year, travel costs needed to compete, as well as registration and competition dues.

What events/programs does your group hold throughout the year for the Stanford Community?

There are numerous events that take place from squash matches to taekwondo tournaments. One can experience a wide exposure to club sports on campus throughout the year.

Have you applied for Special Fees in the past 3 years? If so, please detail the outcome of each attempt.

Yes, we have been funded for the last 3 years as well, although last year we were denied joint group funding which we are petitioning for this year.

If you applied for Special Fees last year, is there an increase in the amount you're seeking this year? If so, why? (this response will be used on

How do you plan to publicize your events/programs to the greater Stanford community? Have you registered with Events at Stanford?

If you are an umbrella group, please list the groups for which you are applying for Special Fees, their ASSU account numbers, and contact information for their financial officers.

Please define the services provided by your group with the Special Fee, as per the ASSU Constitution:

Please list all: <p>1) assets, 2) reserves, 3) authorized and unauthorized non-ASSU bank accounts, 4) sources of funding other than Special

ASSU Special Fees

5480 Stanford Club Sports

Application #: 1084

Status: Approved in Election

Type: Joint

Cycle: Special Fees 2006-2007

Financial Officer: Melissa Smit

Appointment: 2/26/2006 at 6:00:00 PM

Line Item Summary:

GL Code:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved In Election:
7740 <i>Accomodations</i>	\$43,240.00	\$0.00	\$0.00	\$0.00		\$0.00
7730 <i>Car / Van Rental</i>	\$12,490.00	\$0.00	\$0.00	\$0.00		\$0.00
6240 <i>Casual Labor</i>	\$880.00	\$0.00	\$0.00	\$0.00		\$0.00
7020 <i>Co-Sponsorship Expenses</i>	\$5,568.00	\$5,568.00	\$3,950.00	\$3,950.00		\$3,950.00
7140 <i>Copies (Not Marketing)</i>	\$100.00	\$0.00	\$0.00	\$0.00		\$0.00
7460 <i>Costumes / Uniforms</i>	\$42,445.00	\$0.00	\$0.00	\$0.00		\$0.00
7430 <i>Equipment Maintenance</i>	\$11,160.00	\$0.00	\$0.00	\$0.00		\$0.00
7410 <i>Equipment Purchase (Non-Cap)</i>	\$57,637.00	\$0.00	\$36,062.00	\$36,062.00		\$36,062.00
7420 <i>Equipment Rental</i>	\$3,310.00	\$0.00	\$0.00	\$0.00		\$0.00
7080 <i>Event Supplies Expenses</i>	\$540.00	\$0.00	\$0.00	\$0.00		\$0.00
7510 <i>Facilities Rental</i>	\$52,888.00	\$0.00	\$0.00	\$0.00		\$0.00
7720 <i>Gas</i>	\$38,806.00	\$36,268.00	\$0.00	\$0.00		\$0.00
7200 <i>General Marketing Expenses</i>	\$1,800.00	\$0.00	\$0.00	\$0.00		\$0.00
6410 <i>Health Insurance</i>	\$3,330.00	\$0.00	\$0.00	\$0.00		\$0.00
6310 <i>Honoraria Fees</i>	\$6,100.00	\$0.00	\$0.00	\$0.00		\$0.00
7220 <i>Marketing Copies / Print Expens</i>	\$524.00	\$0.00	\$0.00	\$0.00		\$0.00
7150 <i>Office Supplies</i>	\$620.00	\$0.00	\$0.00	\$0.00		\$0.00
6110 <i>Officer Salary</i>	\$3,000.00	\$0.00	\$0.00	\$0.00		\$0.00
7120 <i>Phone</i>	\$1,214.00	\$0.00	\$0.00	\$0.00		\$0.00
7130 <i>Postage/Courier</i>	\$235.00	\$0.00	\$0.00	\$0.00		\$0.00
7820 <i>Registration Expense</i>	\$56,005.00	\$0.00	\$206.00	\$206.00		\$206.00
6510 <i>Regular Meeting Food</i>	\$31,819.00	\$0.00	\$0.00	\$0.00		\$0.00

ASSU Special Fees

5480 Stanford Club Sports

Application #: 1084

Status: Approved in Election

Type: Joint

Cycle: Special Fees 2006-2007

Financial Officer: Melissa Smit

Appointment: 2/26/2006 at 6:00:00 PM

6210	Regular Staff	129,136.00	\$83,056.00	\$83,056.00	\$83,056.00		\$83,056.00
6340	Security Services	\$6,500.00	\$0.00	\$0.00	\$0.00		\$0.00
7710	Travel Fares	\$99,018.00	\$0.00	\$0.00	\$0.00		\$0.00
Totals:		\$608,365.00	\$124,892.00	\$123,274.00	\$123,274.00		\$123,274.00

Event Breakdown:

Event: Badminton		Badminton Club open to graduate as well as undergraduate students.					
GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6210	Head Coach Salary (\$16.67/hr * 3 hrs * 20 practices * 3 quarters)	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00		\$3,000.00
Regular Staff							
6510	Team Dinners (\$8/person * 25 people * 3 qtrs)	\$600.00	\$0.00	\$0.00	\$0.00		\$0.00
Regular Meeting Food							
7130	Postage	\$10.00	\$0.00	\$0.00	\$0.00		\$0.00
Postage/Courier							
7140	Photocopying (\$.05/copy * 400 copies)	\$20.00	\$0.00	\$0.00	\$0.00		\$0.00
Copies (Not Marketing)							
7150	Stationary	\$20.00	\$0.00	\$0.00	\$0.00		\$0.00
Office Supplies							
7200	OSA Activities Fair Fee	\$40.00	\$0.00	\$0.00	\$0.00		\$0.00
General Marketing Expenses							

ASSU Special Fees

5480 Stanford Club Sports

Application #: 1084

Status: Approved in Election

Type: Joint

Cycle: Special Fees 2006-2007

Financial Officer: Melissa Smit

Appointment: 2/26/2006 at 6:00:00 PM

7410 Equipment Purchase (Non- Cap)	Shuttlecocks (\$14/tube * 100 tubes/qtr * 3 qtrs)	\$5,055.00	\$0.00	\$1,115.00	\$1,115.00		\$1,115.00
	Strings (\$5/pack * 15 packs/qtr * 3 qtrs) Grips (\$1/grip * 10 grips/qtr * 3 qtrs) Rackets (\$25/racket * 10 rackets) Stringer Medical Kit						
7460 Costumes / Uniforms	Shirts (\$15/player * 25 players) Shorts (\$15/player * 25 players)	\$750.00	\$0.00	\$0.00	\$0.00		\$0.00
7720 Gas	Davis Open Gas (\$0.25/mi * 212 mi/car * 4 cars/trip * 2 trips) Bay Area Open Gas (\$0.25/mi * 44 mi/car * 4 cars/trip * 2 trips) Meet @ UC Davis Gas (\$0.25/mi * 212 mi/car * 4 cars) Meet @ UC Berkeley Gas (\$0.25/mi * 86.2 mi/car * 4 cars) Meet @ SJSU Gas (\$0.25/mi * 44 mi/car * 4 cars) Meet @ UCSC Gas (\$0.25/mi * 89.4 mi/car * 4 cars)	\$1,115.00	\$1,115.00	\$0.00	\$0.00		\$0.00
	Moved to 7410						
7820 Registration Expense	NCIBL and USBA Dues Tournament Fees (\$12/event * 2 events/tour * 2 tours/player * 15 players/qtr * 3 qtrs)	\$2,240.00	\$0.00	\$0.00	\$0.00		\$0.00
Totals:		\$12,850.00	\$4,115.00	\$4,115.00	\$4,115.00		\$4,115.00

ASSU Special Fees

5480 Stanford Club Sports

Application #: 1084

Status: Approved in Election

Type: Joint

Cycle: Special Fees 2006-2007

Financial Officer: Melissa Smit

Appointment: 2/26/2006 at 6:00:00 PM

Event: Cricket Club

Cricket Club, available to both graduate and undergraduate students.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6210 Regular Staff	Head Coach Salary (\$50/hour * 2 hours * 20 practices) Umpiring Fees (3 teams * 16 games * \$66/game)	\$5,168.00	\$5,168.00	\$5,168.00	\$5,168.00		\$5,168.00
6410 Health Insurance	League-mandated Insurance (\$100/team * 3 teams)	\$300.00	\$0.00	\$0.00	\$0.00		\$0.00
6510 Regular Meeting Food	Home Game Lunches (\$5/lunch * 20 lunches * 3 teams * 8 games) Game Drinks (\$2/person * 18 people * 3 teams * 8 games) Refreshments Supplies (plates, cups, etc.)	\$3,464.00	\$0.00	\$0.00	\$0.00		\$0.00
7080 Event Supplies Expenses	End of Season Trophies (\$120/team * 3 teams)	\$360.00	\$0.00	\$0.00	\$0.00		\$0.00
7410 Equipment Purchase (Non-Cap)	Practice Pitch Mat Match Balls (\$35/ball * 48 balls) Practice Balls (\$12/ball * 24 balls) Cricket Bats (\$150/bat * 3 bats) Other Equipment (stumps, bails, cones, paint, chalk etc) Medical Kit (\$25/kit * 3 kits)	\$3,933.00	\$0.00	\$2,300.00	\$2,300.00		\$2,300.00
7460 Costumes / Uniforms	Shirts (\$25/shirt * 50 players) Sweaters (\$20/sweater * 50 players) Trousers (\$15/trouser * 50 players)	\$2,900.00	\$0.00	\$0.00	\$0.00		\$0.00
7720 Gas	Pre-season LA Tournament Gas (\$0.25/mi * 2000 mi) Regular Season Gas (\$0.25/mile * 2400 mi/car * 3 cars)	\$2,300.00	\$2,300.00	\$0.00	\$0.00		\$0.00
7730 Car / Van Rental	Pre-season LA Tournament Van Rental (\$50/day * 2 vans * 3 days)	\$300.00	\$0.00	\$0.00	\$0.00		\$0.00
7740 Accommodations	Pre-season LA Tournament Hotel (\$80/room * 6 rooms * 2 nights)	\$960.00	\$0.00	\$0.00	\$0.00		\$0.00

ASSU Special Fees

5480 Stanford Club Sports

Application #: 1084

Status: Approved in Election

Type: Joint

Cycle: Special Fees 2006-2007

Financial Officer: Melissa Smit

Appointment: 2/26/2006 at 6:00:00 PM

7820	League Dues	\$1,000.00	\$0.00	\$0.00	\$0.00		\$0.00
Registration Expense							
Totals:		\$20,685.00	\$7,468.00	\$7,468.00	\$7,468.00		\$7,468.00

ASSU Special Fees

5480 Stanford Club Sports

Application #: 1084

Status: Approved in Election

Type: Joint

Cycle: Special Fees 2006-2007

Financial Officer: Melissa Smit

Appointment: 2/26/2006 at 6:00:00 PM

Event: Cycling

Cycling Club, open to both graduate and undergraduate students.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6210 Regular Staff	Road coach Road coach (\$80/race day * 16 race days) Home Road Race USCF Officiating Home MTB Race NORBA Official	\$3,391.00	\$3,391.00	\$3,391.00	\$3,391.00		\$3,391.00
6410 Health Insurance	Home Road Race NCCA Insurance (\$2/rider * 150 riders) Home MTB Race Insurance (\$2/rider * 115 riders)	\$530.00	\$0.00	\$0.00	\$0.00		\$0.00
6510 Regular Meeting Food	Home MTB Race Volunteer Food (\$5/lunch * 36 lunches) Home Road Race Volunteer Food (\$5/lunch * 40 lunches * 2 days) Team Social Dinner (\$8/person * 22 people * 2 dinners)	\$930.00	\$0.00	\$0.00	\$0.00		\$0.00
7120 Phone	Phone	\$50.00	\$0.00	\$0.00	\$0.00		\$0.00
7130 Postage/Courier	Postage (mailing awards, brochures, sponsor materials)	\$75.00	\$0.00	\$0.00	\$0.00		\$0.00
7200 General Marketing Expenses	Home MTB Race Publicity Fundraising Brochures	\$500.00	\$0.00	\$0.00	\$0.00		\$0.00
7220 Marketing Copies / Print Expenses	Sponsor Brochure Printing	\$100.00	\$0.00	\$0.00	\$0.00		\$0.00
7080 Event Supplies Expenses	Home MTB Race Award Medals	\$180.00	\$0.00	\$0.00	\$0.00		\$0.00

ASSU Special Fees

5480 Stanford Club Sports

Application #: 1084

Status: Approved in Election

Type: Joint

Cycle: Special Fees 2006-2007

Financial Officer: Melissa Smit

Appointment: 2/26/2006 at 6:00:00 PM

7410 Equipment Purchase (Non-Cap)	Specialized Tires (\$20/tire * 4 tires) Maxxis Tires (\$45/tire * 4 tires) Downhill Tubes (\$5/tube * 10 tubes) Front Wheel Rear Wheel Men's Bike Frame Women's Bike Frame Repair Stand Wheelset Miscellaneous Equipment Home MTB Race Number Plates Home Road Race Numbers Home Road Race Hay Bales Home Road Race Miscellaneous Equipment Medical Supplies	\$4,060.00	\$0.00	\$9,425.00	\$9,425.00		\$9,425.00
7420 Equipment Rental	Home MTB Race Porta-potties Home Road Race Porta-potties Home Road Race PA System Rental Home Road Race NCNCA Equipment Rental	\$710.00	\$0.00	\$0.00	\$0.00		\$0.00
7460 Costumes / Uniforms	Voler Team Clothing T-shirts and sweatshirts	\$16,000.00	\$0.00	\$0.00	\$0.00		\$0.00
7710 Travel Fares	MTB Nationals Airfare (\$250/person * 4 people) MTB Nationals Bike Cargo (\$80/bike * 6 bikes * 2 ways) Bridge Tolls (Berkeley and Davis) Interbike Convention Airfare	\$2,210.00	\$0.00	\$0.00	\$0.00		\$0.00
7720 Gas	Reno MTB Race Gas (500 mi * \$.25/mi * 7 cars) CPSLO MTB Race Gas (400 mi * \$.25/mi * 10 cars) CPP MTB Race Gas (600 mi * \$.25/mi * 3 cars) Stanford MTB Race Gas (50 mi * \$.25/mi * 10 cars) UCB MTB Race Gas (200 mi * \$.25/mi * 6 cars) UCD MTB Race Gas (300 mi * \$.25/mi * 8 cars) MTB Nationals Gas (250 mi * \$.25/mi * 2 cars) UCSD Road Race Gas (1000 mi * \$.25/mi * 3 cars) UCD Road Race Gas (500 mi * \$.25/mi * 12 cars) UCSB Road Race Gas (600 mi * \$.25/mi * 6 cars) CPP Road Race Gas (800 mi * \$.25/mi * 3 cars) UCB Road Race Gas (400 mi * \$.25/mi * 10 cars) UCSC Road Race Gas (200 mi * \$.25/mi * 12 cars) CPSLO Road Race Gas (400 mi * \$.25/mi * 10 cars) Stanford Road Race Gas (200 mi * \$.25/mi * 12 cars)	\$9,425.00	\$9,425.00	\$0.00	\$0.00		\$0.00
		To 7410					

ASSU Special Fees

5480 Stanford Club Sports

Application #: 1084

Status: Approved in Election

Type: Joint

Cycle: Special Fees 2006-2007

Financial Officer: Melissa Smit

Appointment: 2/26/2006 at 6:00:00 PM

7730 Car / Van Rental	Home MTB Race Shuttle Rental Home Road Race Truck Rental MTB Nationals Car Rental (\$50/car/day * 4 days * 2 cars)	\$1,150.00	\$0.00	\$0.00	\$0.00		\$0.00
7740 Accommodations	CPP MTB Race Hotel (\$80/night * 3 rooms * nights) MTB Nationals Hotel (\$80/night * 4 nights) UCSD Road Race Hotel (\$80/room/night * 2 nights * 2 rooms) UCD Road Race Hotel (\$80/room/night * 2 nights * 6 rooms) UCSB Road Race Hotel (\$80/room * 3 rooms) CPP Road Race Hotel (\$80/room/night * 2 nights * 2 rooms) UCB Road Race Hotel (\$80/room * 3 rooms) Stanford Road Race Hotel (\$80/room * 3 rooms) CPSLO Road Race Hotel (\$80/room/night * 2 nights * 5 rooms)	\$3,860.00	\$0.00	\$0.00	\$0.00		\$0.00
7820 Registration Expense	NORBA Rider Fee (\$2/rider * 110 riders) NORBA Collegiate Licenses (\$15/license * 10 licenses) NORBA Non-collegiate Licenses (\$60/license * 5 licenses) Home MTB Race Park Permit Home MTB Race NORBA Permit Home MTB Race WCCC Surcharge (\$.50/rider * 100 riders) Home MTB Race EMT & Ambulance (\$100/hr * 6 hours) Home Road Race WCCC Surcharges (\$.50/rider * 150 riders) Home Road Race Medical Fees Home Road Race Permit Reno MTB Race Entry Fee (\$15/racer * 12 racers) Parkfield MTB Race Entry Fee (\$15/racer * 20 racers) UCB MTB Race Entry Fee (\$15/racer * 16 racers) UCD MTB Race Entry Fee (\$15/racer * 16 racers) MTB Nationals Entry Fee (\$150/racer * 4 racers) UCSD Road Race Entry Fee (\$15/racer * 6 racers * 2.25 events) UCD Road Race Entry Fee (\$15/racer * 30 racers * 2.25 events) UCSB Road Race Entry Fee (\$15/racer * 16 racers * 2.25 events) CPP Road Race Entry Fee (\$15/racer * 12 racers * 2.25 events) UCB Road Race Entry Fee (\$15/racer * 20 racers * 2.25 events) UCSC Road Race Entry Fee (\$15/racer * 24 racers * 2.25 events) CPSLO Road Race Entry Fee (\$15/racer * 24 racers * 2.25 events) CPSLO Road Race Entry Fee (\$15/racer * 24 racers * 2.25 events) CPSLO Road Race Entry Fee (\$15/racer * 24 racers * 2.25 events) USCF Dues IMBA Membership Hellyer Park Velodrome Dues Soquel Demonstration Forest Fee NCNCA Team Dues	\$10,846.00	\$0.00	\$0.00	\$0.00		\$0.00

ASSU Special Fees

5480 Stanford Club Sports

Application #: 1084

Status: Approved in Election

Type: Joint

Cycle: Special Fees 2006-2007

Financial Officer: Melissa Smit

Appointment: 2/26/2006 at 6:00:00 PM

Totals:	\$54,017.00	\$12,816.00	\$12,816.00	\$12,816.00		\$12,816.00
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ASSU Special Fees

5480 Stanford Club Sports

Application #: 1084

Status: Approved in Election

Type: Joint

Cycle: Special Fees 2006-2007

Financial Officer: Melissa Smit

Appointment: 2/26/2006 at 6:00:00 PM

Event: Horse Polo

Horse Polo Club, open to both graduate and undergraduate students.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6210 Regular Staff	Vetrinarian (\$100/visit * 16 horses * 4 visits) Chiropractor (\$90/visit * 3 horses * 3 visits) Referee Fee (\$75/game * 2 games) Shoeing (\$100/visit * 16 horses * 8 visits)	\$20,160.00	\$20,160.00	\$20,160.00	\$20,160.00		\$20,160.00
6310 Honoraria Fees	Coach Gift	\$400.00	\$0.00	\$0.00	\$0.00		\$0.00
6510 Regular Meeting Food	Alumni Game Food (\$5/lunch * 20 lunches) Game Food (\$5/lunch * 20 lunches)	\$200.00	\$0.00	\$0.00	\$0.00		\$0.00
7410 Equipment Purchase (Non-Cap)	Saddles (\$500/saddle * 3 saddles) Soap, Oil, Fly Spray Medical Supplies (Wrap, dressings, bute, aspirin) West Nile Vaccinations (\$18/horse * 16 horses * 2/yr) 3EFT+EHV Vaccinations (\$15/horse * 16 horses) Flu/Rhino Vaccinations (\$9/horse * 16 horses * 2/yr) Strangles Vaccinations (\$10/horse * 16 horses) Strongid Meds (\$20/horse * 16 horses) Quest Meds (\$15/horse * 16 horses * 2/yr) Ivermectin Meds (\$10/horse * 16 horses * 3/yr) Merchandise Purchases for Resale Floating Teeth (\$90/horse * 16 horses) Grain (\$.20/lb * 200 lbs/week * 52 weeks) Corn Oil (\$.30/cup * 4 cups/day * 365 days) MSM (\$8.75/lb * .75 lb/week * 52 weeks) Glucosamine (\$7/lb * 1 lb/week * 52 weeks) Horseshoer's Secret (\$1.33/lb * 3 lb/week * 52 weeks) Facility Upkeep (hoses, shovels, hammers)	\$10,314.00	\$0.00	\$2,298.00	\$2,298.00		\$2,298.00
7430 Equipment Maintenance	Truck Upkeep (oil, fluids) Truck Maintenance Truck Insurance (\$1673/truck * 2 trucks) Trailer Upkeep (boards, pads, tires) Trailer Insurance (\$413/trailer * 3 trailers) Trailer Repair	\$10,085.00	\$0.00	\$0.00	\$0.00		\$0.00
7460 Costumes / Uniforms	Jerseys (\$120/shirt * 6 shirts)	\$720.00	\$0.00	\$0.00	\$0.00		\$0.00

ASSU Special Fees

5480 Stanford Club Sports

Application #: 1084

Status: Approved in Election

Type: Joint

Cycle: Special Fees 2006-2007

Financial Officer: Melissa Smit

Appointment: 2/26/2006 at 6:00:00 PM

7510 Facilities Rental	Horse Board (\$100/horse/month * 16 horses * 12 months) Gilroy Arena Rental (\$100/day * 3 days) CTETA Membership Arena Rental	\$23,000.00	\$0.00	\$0.00	\$0.00		\$0.00
7720 Gas	Davis Gas (200 mi * \$.25/mi * 4 cars) Santa Barbara Gas (330 mi * \$.25/mi * 3 cars) Oregon Gas (800 mi * \$.25/mi * 3 cars) Practice Gas (25 mi * \$.25/mi * 4 cars * 50 trips)	\$2,298.00	\$2,298.00	\$0.00	\$0.00		\$0.00
7740 Accomodations	Santa Barbara Hotel (\$60/room * 3 rooms) Oregon Hotel (\$60/room/night * 3 rooms * 2 nights)	\$540.00	\$0.00	\$0.00	\$0.00		\$0.00
7820 Registration Expense	US Polo Association Club Fee Regionals Entry Fee (\$500/team * 2 teams)	\$1,100.00	\$0.00	\$0.00	\$0.00		\$0.00
Totals:		\$68,817.00	\$22,458.00	\$22,458.00	\$22,458.00		\$22,458.00

ASSU Special Fees

5480 Stanford Club Sports

Application #: 1084

Status: Approved in Election

Type: Joint

Cycle: Special Fees 2006-2007

Financial Officer: Melissa Smit

Appointment: 2/26/2006 at 6:00:00 PM

Event: Ice Hockey

Ice hockey club, open to undergraduate and graduate students.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6210 Regular Staff	Referee Fees (\$209/game * 6 games) Referee Fees (\$174/game * 3 games) Security Fees (\$100/game * 4 games) Scorekeepers Fees (\$20/game * 9 games) Coach Pay	\$3,356.00	\$3,356.00	\$3,356.00	\$3,356.00		\$3,356.00
7410 Equipment Purchase (Non-Cap)	Team Equipment	\$100.00	\$0.00	\$3,291.00	\$3,291.00		\$3,291.00
7510 Facilities Rental	Practice Ice (\$250/hr * 1.25 hrs/practice * 16 practices) Practice Ice (\$250/hr * 1.5 hrs/practice * 16 practices) Game Ice (\$300/hr * 2.75 hrs/game * 4 games) Game Ice (\$250/hr * 2.75 hrs/game * 5 games)	\$17,738.00	\$0.00	\$0.00	\$0.00		\$0.00
7710 Travel Fares	Washington Airfare (\$218/person * 15 people) Washington Airport Parking (\$13/car/day * 6 cars * 3 days)	\$3,504.00	\$0.00	\$0.00	\$0.00		\$0.00
7720 Gas	Washington Gas (\$.25/mi * 500 mi/van * 3 vans) UCLA Van Gas (\$.25/mi * 1665 mi/van * 2 vans) UCLA Car Gas (\$.25/mi * 625 mi/car * 4 cars) USC Van Gas (\$.25/mi * 1665 mi/van * 2 vans) USC Car Gas (\$.25/mi * 625 mi/car * 4 cars)	\$3,291.00	\$3,291.00	\$0.00	\$0.00		\$0.00
7730 Car / Van Rental	Washington Rental Vans (\$60/van/day * 3 vans * 2 days) UCLA Rental Vans (\$80/van/day * 2 vans * 3 days) USC Rental Vans (\$80/van/day * 2 vans * 3 days)	\$1,320.00	\$0.00	\$0.00	\$0.00		\$0.00
7740 Accommodations	Washington Hotel (\$60/room/night * 4 rooms * 2 nights) UCLA Hotel (\$80/room/night * 5 rooms * 2 nights) USC Hotel (\$80/room/night * 5 rooms * 2 nights)	\$2,080.00	\$0.00	\$0.00	\$0.00		\$0.00
7820 Registration Expense	USA Hockey Fees PAC-8 Fees ACHA Fees Recruitment Fees	\$2,000.00	\$0.00	\$0.00	\$0.00		\$0.00

ASSU Special Fees

5480 Stanford Club Sports

Application #: 1084

Status: Approved in Election

Type: Joint

Cycle: Special Fees 2006-2007

Financial Officer: Melissa Smit

Appointment: 2/26/2006 at 6:00:00 PM

Totals:	\$33,389.00	\$6,647.00	\$6,647.00	\$6,647.00		\$6,647.00
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ASSU Special Fees

5480 Stanford Club Sports

Application #: 1084

Status: Approved in Election

Type: Joint

Cycle: Special Fees 2006-2007

Financial Officer: Melissa Smit

Appointment: 2/26/2006 at 6:00:00 PM

Event: Judo

Judo club, open to both graduate and undergraduate students.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6210 Regular Staff	Head Coach Salary Assistant Coach Salary	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00		\$7,000.00
7200 General Marketing Expenses	Judo Newsletter	\$100.00	\$0.00	\$0.00	\$0.00		\$0.00
7220 Marketing Copies / Print Expenses	Flyer Printing (\$0.05/flyer * 400 flyers)	\$5.00	\$0.00	\$0.00	\$0.00		\$0.00
7410 Equipment Purchase (Non-Cap)	Drilling Equipment Jump Ropes (\$5/rope * 20 ropes) Crash Pads (\$300/pad * 2 pads) Medical Kit Pre-wrap (\$2/roll * 10 rolls) Film to Tape Tournaments	\$935.00	\$0.00	\$60.00	\$60.00		\$60.00
7460 Costumes / Uniforms	Gi's (\$50/gi * 10 gi's) Gi Embroidery (\$25/person * 20 people) Sweatsuits (\$40/suit * 22 suits)	\$1,880.00	\$0.00	\$0.00	\$0.00		\$0.00
7510 Facilities Rental	Fall Wrestling Room Rental (\$10/hr * 2 hrs/practice * 12 practices) Winter Wrestling Room Rental (\$20/hr * 2 hrs/practice * 24 practices)	\$1,200.00	\$0.00	\$0.00	\$0.00		\$0.00
7720 Gas	Van Gas (\$.25/mi * 240 mi)	\$60.00	\$60.00	\$0.00	\$0.00		\$0.00
	To 7410						

ASSU Special Fees

5480 Stanford Club Sports

Application #: 1084

Status: Approved in Election

Type: Joint

Cycle: Special Fees 2006-2007

Financial Officer: Melissa Smit

Appointment: 2/26/2006 at 6:00:00 PM

7730 Car / Van Rental	Bojuka Van Rental (\$50/van/day * 3 vans * 2 days)	\$1,350.00	\$0.00	\$0.00	\$0.00		\$0.00
	Palo Alto Invitational Van Rental (\$50/van * 3 vans) CCSF Tournament Van Rental (\$50/van * 3 vans) San Jose Tournament Van Rental (\$50/van * 3 vans) Cupertino Invitational Van Rental (\$50/van * 3 vans) Santa Clara Invitational Van Rental (\$50/van * 3 vans) Bay Isle Invitational Van Rental (\$50/van * 3 vans) CCSF Tournament 2 Van Rental (\$50/van * 3 vans)						
7740 Accommodations	Bojuka Invitational Hotel (\$80/room * 4 rooms)	\$320.00	\$0.00	\$0.00	\$0.00		\$0.00
7820 Registration Expense	USJI Membership Fee (\$50/player * 15 players)	\$3,750.00	\$0.00	\$0.00	\$0.00		\$0.00
	Tournament Entry Fees (\$25/person * 15 people * 8 tournaments)						
Totals:		\$16,600.00	\$7,060.00	\$7,060.00	\$7,060.00		\$7,060.00

ASSU Special Fees

5480 Stanford Club Sports

Application #: 1084

Status: Approved in Election

Type: Joint

Cycle: Special Fees 2006-2007

Financial Officer: Melissa Smit

Appointment: 2/26/2006 at 6:00:00 PM

Event: Rugby (M)

Men's Rugby open to both graduate and undergraduate students.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6210 Regular Staff	Head Coach Salary Assistant Coach Salary Trainer Salary	\$46,080.00	\$0.00	\$0.00	\$0.00		\$0.00
6310 Honoraria Fees	Coach Gifts	\$250.00	\$0.00	\$0.00	\$0.00		\$0.00
6510 Regular Meeting Food	Tour Food (\$20/person/day * 14 days * 35 people) Team Drinks Alumni Game Food (\$8/person * 125 people) Recruiting Event Food (\$5/person * 60 people) CIPP Event Food (\$8/person * 175 people) Year End Banquet Food (\$20/person * 100 people)	\$15,500.00	\$0.00	\$0.00	\$0.00		\$0.00
7410 Equipment Purchase (Non-Cap)	Bags Balls	\$1,815.00	\$0.00	\$0.00	\$0.00		\$0.00
7420 Equipment Rental	Clubhouse TV Subscription	\$1,100.00	\$0.00	\$0.00	\$0.00		\$0.00
7460 Costumes / Uniforms	Jerseys	\$1,700.00	\$0.00	\$0.00	\$0.00		\$0.00
7710 Travel Fares	Season Buses Tour Airfare (\$1000/person * 35 people) Playoff Airfare (\$208/player * 30 players) Playoff Buses Pacific Coast Tournament Buses	\$51,738.00	\$0.00	\$0.00	\$0.00		\$0.00
7720 Gas	Tour Gas (\$.25/mi * 1450 mi/van * 7 vans)	\$2,538.00	\$0.00	\$0.00	\$0.00		\$0.00

ASSU Special Fees

5480 Stanford Club Sports

Application #: 1084

Status: Approved in Election

Type: Joint

Cycle: Special Fees 2006-2007

Financial Officer: Melissa Smit

Appointment: 2/26/2006 at 6:00:00 PM

7730 Car / Van Rental	Tour Van Rental (\$50/van/day * 7 vans * 14 days)	\$4,900.00	\$0.00	\$0.00	\$0.00		\$0.00
7740 Accommodations	Tour Lodging (\$80/room/night * 15 rooms * 14 nights) Playoff Lodging (\$80/room * 12.5 rooms) Pacific Coast Tournament Lodging (\$80/room/night * 12.5 rooms * 2 nights)	\$19,800.00	\$0.00	\$0.00	\$0.00		\$0.00
Totals:		\$145,421.00	\$0.00	\$0.00	\$0.00		\$0.00

ASSU Special Fees

5480 Stanford Club Sports

Application #: 1084

Status: Approved in Election

Type: Joint

Cycle: Special Fees 2006-2007

Financial Officer: Melissa Smit

Appointment: 2/26/2006 at 6:00:00 PM

Event: Running

Running Club open to both graduate and undergraduate students.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6510 Regular Meeting Food	Fall Ice Cream Run (\$2/person * 30 people)	\$300.00	\$0.00	\$0.00	\$0.00		\$0.00
	Spring Ice Cream Runs (\$2/person * 60 people/run * 2 runs)						
7220 Marketing Copies / Print Expenses	Flyers (\$.05/flyer * 300 flyers)	\$15.00	\$0.00	\$0.00	\$0.00		\$0.00
7460 Costumes / Uniforms	Jerseys (\$10/jersey * 48 jerseys)	\$480.00	\$0.00	\$0.00	\$0.00		\$0.00
7710 Travel Fares	Boston Marathon Airfare (\$329/person * 4 people)	\$1,316.00	\$0.00	\$0.00	\$0.00		\$0.00
7720 Gas	Silicon Valley Race Gas (\$.25/mi * 20 mi/car * 5 cars)	\$206.00	\$206.00	\$0.00	\$0.00		\$0.00
	Napa Valley Gas (\$.25/mi * 210 mi/van * 2 vans) Big Sur Marathon Gas (\$.25/mi * 80 mi) Bay to Breakers Gas (\$.25/mi * 75 mi/van * 3 vans)	To 7820					
7730 Car / Van Rental	Napa Valley Van Rental (\$50/day/van * 2 vans * 2 days)	\$350.00	\$0.00	\$0.00	\$0.00		\$0.00
	Bay to Breakers Van Rental (\$50/van * 3 vans)						
7740 Accommodations	Napa Valley Marathon Hotel (\$80/room * 4 rooms)	\$800.00	\$0.00	\$0.00	\$0.00		\$0.00
	Boston Marathon Hotel (\$80/room/night * 2 rooms * 3 nights)						

ASSU Special Fees

5480 Stanford Club Sports

Application #: 1084

Status: Approved in Election

Type: Joint

Cycle: Special Fees 2006-2007

Financial Officer: Melissa Smit

Appointment: 2/26/2006 at 6:00:00 PM

7820 Registration Expense	Trailblazer Race Fees	\$5,830.00	\$0.00	\$206.00	\$206.00		\$206.00
	Running of the Bulls 5k Race Fees (\$26.50/person * 4 people)						
	Theta Breakers Race Fees (\$15/person * 35 people)						
	Silicon Valley Race Fees (\$23/person * 30 people)						
	Race Against PH Fees (\$28/person * 25 people)						
	Stanford Home Run Fees (\$23/person * 35 people)						
	Turkey Trot Race Fees (\$27/person * 2 people)						
	Juana Run Race Fees (\$23/person * 7 people)						
	Napa Valley Marathon Fees (\$85/person * 15 people)						
	Boston Marathon Fees (\$101/person * 4 people)						
	Big Sur Marathon Fees (\$103/person * 5 people)						
	Bay to Breakers Race Fees (\$29/person * 20 people)						
Totals:		\$9,297.00	\$206.00	\$206.00	\$206.00		\$206.00

ASSU Special Fees

5480 Stanford Club Sports

Application #: 1084

Status: Approved in Election

Type: Joint

Cycle: Special Fees 2006-2007

Financial Officer: Melissa Smit

Appointment: 2/26/2006 at 6:00:00 PM

Event: Skiing

Skiing club open to both graduates and undergraduates.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6210 Regular Staff	Head Coach Salary Assistant Coach 1 Salary Assistant Coach 2 Salary	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00		\$5,000.00
7130 Postage/Courier	Postage	\$50.00	\$0.00	\$0.00	\$0.00		\$0.00
7200 General Marketing Expenses	Marketing Expenses	\$50.00	\$0.00	\$0.00	\$0.00		\$0.00
7410 Equipment Purchase (Non-Cap)	Rapid Gates(\$40/item * 30 items) Hillspace Racer Lift Tickets (\$40/ticket * 20 tickets/weekend * 8 weekends) Subsidized Team tickets (\$10/ticket * 40 tickets/weekend * 8 weekends)	\$13,300.00	\$0.00	\$4,000.00	\$4,000.00		\$4,000.00
7430 Equipment Maintenance	Ski Tuning Supplies Gate Repair Supplies Snow Removal	\$1,025.00	\$0.00	\$0.00	\$0.00		\$0.00
7460 Costumes / Uniforms	Jackets (\$205/jacket * 20 jackets)	\$4,100.00	\$0.00	\$0.00	\$0.00		\$0.00
7510 Facilities Rental	Cabin Rental (\$1850/month * 5 months) Utilities (phone, electricity, water, gas)	\$10,950.00	\$0.00	\$0.00	\$0.00		\$0.00
7720 Gas	Tahoe Gas (\$.25/mi * 500 mi/trip/car * 8 trips * 4 cars)	\$4,000.00	\$4,000.00	\$0.00	\$0.00		\$0.00
7740 Accommodations	Regionals Lodging (\$80/room/night * 5 rooms * 4 nights)	\$1,600.00	\$0.00	\$0.00	\$0.00		\$0.00

ASSU Special Fees

5480 Stanford Club Sports

Application #: 1084

Status: Approved in Election

Type: Joint

Cycle: Special Fees 2006-2007

Financial Officer: Melissa Smit

Appointment: 2/26/2006 at 6:00:00 PM

7820 Registration Expense	USCSA Membership Dues NCSC Conference Dues	\$1,384.00	\$0.00	\$0.00	\$0.00		\$0.00
Totals:		\$41,459.00	\$9,000.00	\$9,000.00	\$9,000.00		\$9,000.00

ASSU Special Fees

5480 Stanford Club Sports

Application #: 1084

Status: Approved in Election

Type: Joint

Cycle: Special Fees 2006-2007

Financial Officer: Melissa Smit

Appointment: 2/26/2006 at 6:00:00 PM

Event: Table Tennis

Table Tennis club open to both graduate and undergraduate students.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6210 Regular Staff	Coach Salary	\$200.00	\$200.00	\$200.00	\$200.00		\$200.00
7200 General Marketing Expenses	Banner	\$150.00	\$0.00	\$0.00	\$0.00		\$0.00
7220 Marketing Copies / Print Expenses	Flyers (\$0.05/copy * 400 copies)	\$20.00	\$0.00	\$0.00	\$0.00		\$0.00
7410 Equipment Purchase (Non-Cap)	Tables (\$800/table * 5 tables) Balls (\$1/ball * 50 balls) Paddles (\$15/paddle * 5 paddles) Playing Barriers (\$30/barrier * 8 barriers) Nets (\$40/net * 6 nets) Table Lock Lock Box	\$4,475.00	\$0.00	\$180.00	\$180.00		\$180.00
7430 Equipment Maintenance	Equipment Repairs	\$50.00	\$0.00	\$0.00	\$0.00		\$0.00
7460 Costumes / Uniforms	Shirts (\$15/shirt * 13 shirts) Shorts (\$10/short * 13 shirts)	\$325.00	\$0.00	\$0.00	\$0.00		\$0.00
7720 Gas	NCTTA Spring NorCal Meet Gas (\$.25/mi * 120 mi/car * 3 cars) NCTTA Fall NorCal Meet Gas (\$.25/mi * 120 mi/car * 3 cars)	\$180.00	\$180.00	\$0.00	\$0.00		\$0.00
	To 7410						
7820 Registration Expense	NCTTA General Dues NCTTA Fall NorCal Meet Fees NCTTA Spring NorCal Meet Fees	\$175.00	\$0.00	\$0.00	\$0.00		\$0.00
Totals:		\$5,575.00	\$380.00	\$380.00	\$380.00		\$380.00

ASSU Special Fees

5480 Stanford Club Sports

Application #: 1084

Status: Approved in Election

Type: Joint

Cycle: Special Fees 2006-2007

Financial Officer: Melissa Smit

Appointment: 2/26/2006 at 6:00:00 PM

Event: Taekwondo

Taekwondo club open to both undergraduate and graduate students.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6210 Regular Staff	Coach Salary (\$6000/quarter * 3.5 quarters) Coach Percentage of Tournament Profit (30%) Spring Tournament Referee Fees	\$23,677.00	\$23,677.00	\$23,677.00	\$23,677.00		\$23,677.00
6240 Casual Labor	Spring Tournament Setup	\$480.00	\$0.00	\$0.00	\$0.00		\$0.00
6510 Regular Meeting Food	Belt Test Banquet (\$700/quarter * 4 quarters) Spring Tournament Food	\$7,300.00	\$0.00	\$0.00	\$0.00		\$0.00
7120 Phone	Coach Phone (\$22/month * 12 months) Club Cell Phone (\$75/month * 12 months)	\$1,164.00	\$0.00	\$0.00	\$0.00		\$0.00
7130 Postage/Courier	Postage	\$100.00	\$0.00	\$0.00	\$0.00		\$0.00
7140 Copies (Not Marketing)	Copies (\$.05/copy * 1000 copies) Spring Tournament Copies (\$.05/copy * 600 copies)	\$80.00	\$0.00	\$0.00	\$0.00		\$0.00
7150 Office Supplies	Spring Tournament Office Supplies	\$600.00	\$0.00	\$0.00	\$0.00		\$0.00
7200 General Marketing Expenses	Promotional Materials	\$160.00	\$0.00	\$0.00	\$0.00		\$0.00
6310 Honoraria Fees	Plaques and Gifts (\$50/quarter * 4 quarter) Spring Tournament Awards/Plaques	\$5,200.00	\$0.00	\$0.00	\$0.00		\$0.00

ASSU Special Fees

5480 Stanford Club Sports

Application #: 1084

Status: Approved in Election

Type: Joint

Cycle: Special Fees 2006-2007

Financial Officer: Melissa Smit

Appointment: 2/26/2006 at 6:00:00 PM

7410 Equipment Purchase (Non-Cap)	Team Training Equipment	\$6,425.00	\$0.00	\$0.00	\$0.00		\$0.00
	Sparring Equipment (\$65/pair * 55 pairs)						
	Kicking Targets(\$15/paddle * 40 paddles)						
7420 Equipment Rental	Boards (\$100/quarter * 4 quarters)						
	Medical Supplies (assorted tape, bandages, etc)						
	Miscellaneous Practice Equipment						
7460 Costumes / Uniforms	Spring Tournament Medical						
	Uniforms(\$35/uniform * 100 uniforms)	\$4,000.00	\$0.00	\$0.00	\$0.00		\$0.00
	Belts (\$5/belt * 25 belts/quarter * 4 quarters)						
7710 Travel Fares	Trip Airfare (\$300/person * 14 people * 2 trips)	\$11,600.00	\$0.00	\$0.00	\$0.00		\$0.00
	Trip Hotel (\$80/night/room * 8 nights * 5 rooms)						
7730 Car / Van Rental	Trip Van Rental (\$60/van/day * 3 days * 2 vans * 3 trips)	\$1,080.00	\$0.00	\$0.00	\$0.00		\$0.00
7820 Registration Expense	USTU Club Membership	\$1,600.00	\$0.00	\$0.00	\$0.00		\$0.00
	Individual Mebership Subsidy (\$10/member * 50 members)						
	Spring Tournament Competator Registration						
	Spring Tournament USTU Sanction Fee						
Totals:		\$64,666.00	\$23,677.00	\$23,677.00	\$23,677.00		\$23,677.00

ASSU Special Fees

5480 Stanford Club Sports

Application #: 1084

Status: Approved in Election

Type: Joint

Cycle: Special Fees 2006-2007

Financial Officer: Melissa Smit

Appointment: 2/26/2006 at 6:00:00 PM

Event: Triathlon

Triathlon club, open to both graduate and undergraduate students.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6210 Regular Staff	Head Coach Salary (\$2500/quarter * 3 quarters) Head Coach Parking Permit	\$7,704.00	\$7,704.00	\$7,704.00	\$7,704.00		\$7,704.00
6340 Security Services	Treethlon Medical Staff Treethlon Police/Traffic Control	\$6,500.00	\$0.00	\$0.00	\$0.00		\$0.00
6410 Health Insurance	Treethlon Insurance	\$2,500.00	\$0.00	\$0.00	\$0.00		\$0.00
7200 General Marketing Expenses	General Marketing (activities fair, etc.)	\$800.00	\$0.00	\$0.00	\$0.00		\$0.00
7410 Equipment Purchase (Non-Cap)	Team Pool Equipment (kickboards, pull buoys, paddles, etc.) Bike Trainers (\$200/trainer * 5 trainers) First Aid Kit Treethlon Supplies	\$2,350.00	\$0.00	\$2,413.00	\$2,413.00		\$2,413.00
7460 Costumes / Uniforms	Uniforms (\$75/uniform * 50 uniforms)	\$3,750.00	\$0.00	\$0.00	\$0.00		\$0.00
7720 Gas	Salmon Duathlon Gas (\$.25/mi * 150 mi/car * 10 cars) Cal Bearathlon Gas (\$.25/mi * 86 mi/car * 8 cars) Cal Poly Gas (\$.25/mi * 406 mi/car * 8 cars) Sacramento Gas (\$.25/mi * 125 mi/car * 6 cars) Davis Gas (\$.25/mi * 200 mi/car * 8 cars) San Jose Gas (\$.25/mi * 50 mi/car * 6 cars) Vineman Gas (\$.25/mi * 250 mi/car * 3 cars) Folsom Gas (\$.25/mi * 270 mi/car * 3 cars)	\$2,413.00	\$2,413.00	\$0.00	\$0.00		\$0.00
7740 Accommodations	Cal Poly Hotel (\$80/room * 10 rooms) Davis Hotel (\$80/room * 10 rooms) Vineman Hotel (\$80/room * 3 rooms)	\$1,840.00	\$0.00	\$0.00	\$0.00		\$0.00

ASSU Special Fees

5480 Stanford Club Sports

Application #: 1084

Status: Approved in Election

Type: Joint

Cycle: Special Fees 2006-2007

Financial Officer: Melissa Smit

Appointment: 2/26/2006 at 6:00:00 PM

7820 Registration Expense	Treeathlon USAT Sanctioning Salmon Duathlon Entry Fees (\$35/person * 50 people)	\$13,450.00	\$0.00	\$0.00	\$0.00		\$0.00
	Cal Bearathlon Entry Fees (\$40/person * 40 people)						
	Cal Poly Entry Fees (\$60/person * 40 people)						
	Sacramento Entry Fees (\$15/person * 30 people)						
	Davis Entry Fees (\$45/person * 40 people)						
	San Jose Entry Fees (\$90/person * 25 people)						
	Vineman Entry Fees (\$200/person * 10 people)						
	Folsom Entry Fees (\$70/person * 10 people)						
Totals:		\$41,307.00	\$10,117.00	\$10,117.00	\$10,117.00		\$10,117.00

ASSU Special Fees

5480 Stanford Club Sports

Application #: 1084

Status: Approved in Election

Type: Joint

Cycle: Special Fees 2006-2007

Financial Officer: Melissa Smit

Appointment: 2/26/2006 at 6:00:00 PM

Event: Ultimate Frisbee (M)

Men's Ultimate Frisbee, open to both graduate and undergraduate students.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6210 Regular Staff	Coach Travel and Lodging	\$1,400.00	\$1,400.00	\$1,400.00	\$1,400.00		\$1,400.00
6240 Casual Labor	Tournament Trainer Tournament Field Lining Tournament Observer Compensation (meals, t-shirts, discs)	\$400.00	\$0.00	\$0.00	\$0.00		\$0.00
6510 Regular Meeting Food	Alumni Dinner Banquet Tournament Food Tournament Dinner	\$2,850.00	\$0.00	\$0.00	\$0.00		\$0.00
7220 Marketing Copies / Print Expenses	Flyers (\$.05/copy * 500 copies) Tournament Programs (\$.50/program * 150 programs)	\$100.00	\$0.00	\$0.00	\$0.00		\$0.00
6310 Honoraria Fees	Departing Player T-shirts, Plaques, and Pictures	\$250.00	\$0.00	\$0.00	\$0.00		\$0.00
7410 Equipment Purchase (Non-Cap)	Team Discs (\$5.50/disc * 550 discs) Practice Discs (\$4.50/disc * 100 discs) Tournament Supplies (tape, ice, garbage bags) Restocking of Medical Kit (Second Skin, gauze, etc) Field Supplies (cones, tent, etc.) Tournament Discs	\$3,925.00	\$0.00	\$6,300.00	\$6,300.00		\$6,300.00
7420 Equipment Rental	Tournament Rentals (porta-potties, walkie-talkies, tents)	\$300.00	\$0.00	\$0.00	\$0.00		\$0.00
7460 Costumes / Uniforms	Uniforms (\$30/uniforms * 2 uniforms/player * 30 players)	\$3,600.00	\$0.00	\$0.00	\$0.00		\$0.00

ASSU Special Fees

5480 Stanford Club Sports

Application #: 1084

Status: Approved in Election

Type: Joint

Cycle: Special Fees 2006-2007

Financial Officer: Melissa Smit

Appointment: 2/26/2006 at 6:00:00 PM

7710 Travel Fares	Centex Airfare (\$300/person * 22 people)	\$6,600.00	\$0.00	\$0.00	\$0.00		\$0.00
7720 Gas	Chico Gas (\$.25/mi * 500 mi/car * 8 cars) Santa Cruz Gas (\$.25/mi * 200 mi/car * 13 cars: 50 mi, 4 ways @\$.25) Santa Barbara Gas (\$.25/mi * 600 mi/car * 10 cars) San Diego B Gas (\$.25/mi * 1000 mi/car * 6 cars) San Diego A Gas (\$.25/mi * 1000 mi/car * 6 cars) Centex Gas (\$.25/mi * 500mi/van * 3 vans) Davis Gas (\$.25/mi * 250 mi/car * 6 cars) College Sectionals Gas (\$.25/mi * 120 mi/car * 10 cars)	\$6,300.00	\$6,300.00	\$0.00	\$0.00		\$0.00
7730 Car / Van Rental	Centex Van Rental (\$60/day/van * 3 vans * 3 days)	\$540.00	\$0.00	\$0.00	\$0.00		\$0.00
7740 Accommodations	Chico Hotel (\$80/night/room * 6 rooms * 2 nights) Santa Barbara Hotel (\$80/night/room * 11 rooms * 2 nights) San Diego B Hotel (\$80/night/room * 6 rooms * 2 nights) San Diego A Hotel (\$80/night/room * 12 rooms * 3 nights) Centex Hotel (\$80/night/room * 6 rooms * 3 nights) Davis Hotel (\$80/night/room * 5 rooms * 2 nights)	\$8,800.00	\$0.00	\$0.00	\$0.00		\$0.00
7820 Registration Expense	Ultimate Player's Association (\$35/player * 80 players) Chico Tournament Fees (\$225/team * 2 teams) Santa Cruz Tournament Fees (\$250/team * 2 teams) Santa Barbara Tournament Fees (\$250/team * 2 teams) Oahu Tournament Fees San Diego Tournament Fees Centex Tournament Fees Davis Tournament Fees (\$200/team * 2 teams) College Sectionals Fees (\$225/team * 2 teams)	\$7,000.00	\$0.00	\$0.00	\$0.00		\$0.00
Totals:		\$42,065.00	\$7,700.00	\$7,700.00	\$7,700.00		\$7,700.00

ASSU Special Fees

5480 Stanford Club Sports

Application #: 1084

Status: Approved in Election

Type: Joint

Cycle: Special Fees 2006-2007

Financial Officer: Melissa Smit

Appointment: 2/26/2006 at 6:00:00 PM

Event: Ultimate(W)

Women's Ultimate Frisbee, open to both graduate and undergraduate students.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6210 Regular Staff	Head Coach Salary (\$1000/quarter * 2 quarter) Assistant Coach Salary	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00		\$3,000.00
6510 Regular Meeting Food	Tournament Food (\$75/tournament * 9 tournaments)	\$675.00	\$0.00	\$0.00	\$0.00		\$0.00
7220 Marketing Copies / Print Expenses	Flyers (\$1.89/flyer * 150 flyers)	\$284.00	\$0.00	\$0.00	\$0.00		\$0.00
7410 Equipment Purchase (Non-Cap)	Frisbees (\$4.50/frisbees * 200 frisbees) Medical Kit	\$950.00	\$0.00	\$4,680.00	\$4,680.00		\$4,680.00
7460 Costumes / Uniforms	Shirts (\$20/shirt * 84 shirts) Shorts (\$20/short * 28 shorts) Practice T-shirts (\$5/shirt * 40 shirts)	\$2,240.00	\$0.00	\$0.00	\$0.00		\$0.00
7710 Travel Fares	Santa Barbara Coach Airfare Davis Coach Airfare Pleasanton Coach Airfare Hawaii Airfare (\$450/person * 25 people) Austin Airfare (\$400/person * 25 people)	\$22,050.00	\$0.00	\$0.00	\$0.00		\$0.00
7720 Gas	Chico Gas (\$0.25/mile * 450 miles/car * 6 cars) Santa Cruz Gas (\$0.25/mile * 90 miles/car * 10 car) Santa Barbara Gas (\$0.25/mile * 700 miles/car * 10 cars) San Diego Gas (\$0.25/mile * 1000 miles/car * 6 cars) Davis Gas (\$0.25/mile * 120 miles * 6 cars) Pleasanton Gas (\$0.25/mile * 40 miles/car * 10 cars) Hawaii Gas (\$0.25/mile * 100 mi/van * 5 vans) Austin Gas (\$0.25/mile * 100 mi/van * 5 vans)	\$4,680.00	\$4,680.00	\$0.00	\$0.00		\$0.00
	To 7410						

ASSU Special Fees

5480 Stanford Club Sports

Application #: 1084

Status: Approved in Election

Type: Joint

Cycle: Special Fees 2006-2007

Financial Officer: Melissa Smit

Appointment: 2/26/2006 at 6:00:00 PM

7730 Car / Van Rental	Hawaii Van Rental (\$50/van/day * 5 vans * 3 days) Austin Van Rental (\$50/van/day * 5 vans * 3 days)	\$1,500.00	\$0.00	\$0.00	\$0.00		\$0.00
7740 Accomodations	San Diego Hotel (\$80/room/night * 6 rooms * 2 nights) Austin Hotel (\$80/room/night * 7 rooms * 3 nights)	\$2,640.00	\$0.00	\$0.00	\$0.00		\$0.00
7820 Registration Expense	League Dues Tournament 1 Entry Fee Tournament 2 Entry Fee Tournament 3 Entry Fee Tournament 4 Entry Fee Tournament 5 Entry Fee Tournament 6 Entry Fee Tournament 7 Entry Fee Tournament 8 Entry Fee	\$5,630.00	\$0.00	\$0.00	\$0.00		\$0.00
Totals:		\$43,649.00	\$7,680.00	\$7,680.00	\$7,680.00		\$7,680.00

Event: Other expenses and incomes.

This includes officer salaries and co-sponsorships.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6110 Officer Salary	Officers' Salary	\$3,000.00	\$0.00	\$0.00	\$0.00		\$0.00
7020 Co-Sponsorship Expenses		\$5,568.00	\$5,568.00	\$3,950.00	\$3,950.00		\$3,950.00
		Remainder to UG					
Totals:		\$8,568.00	\$5,568.00	\$3,950.00	\$3,950.00		\$3,950.00

Totals:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
	\$608,365.00	\$124,892.00	\$123,274.00	\$123,274.00		\$123,274.00

ASSU Special Fees

5480 Stanford Club Sports

Application #: 1084

Status: Approved in Election

Type: Joint

Cycle: Special Fees 2006-2007

Financial Officer: Melissa Smit

Appointment: 2/26/2006 at 6:00:00 PM

Revenue Report:

Source:	Amount:
President	\$75,000.00
Christmas Tree Sale	\$5,000.00
Club Individual Fundraising (through Stanford Fund, Tournaments, Dues, Sales and other sources of revenue)	\$569,859.00
Total:	\$649,859.00

ASSU Special Fees

5018 The Stanford Daily (For Special Fees Only)

Application #: 1082

Status: Approved in Election

Type: Joint

Cycle: Special Fees 2006-2007

Financial Officer: Brendan Marten

Appointment: 2/26/2006 at 4:00:00 PM

Application Questions:

What is your total membership? How large is your officer core? How many members are on your email list? What is average attendance at your

About 150 people in total work at The Stanford Daily over the course of the average school year. Out of those who work at the newspaper, we have about 50 people in formal positions such as editing, etc. Our officer core is comprised of approximately 10 top-level managing editors and business staffers. We have some 250 people on our e-mail lists.

What percentages of your total membership are Undergraduate and Graduate?

Our readership is relatively evenly split between Graduate and Undergraduate students (at least based on where and how we distribute the newspaper). About 6-7% of our staffers in the office are Graduate students and 92-93% are Undergraduate students.

What is the mission and purpose of your student group? (this response will be used on the online elections voter handbook)

The Daily is an over-110-year-old institution and is one of the University's oldest student organizations. It has been independent of Stanford since 1973. Its independence is based upon its ability to maintain its financial viability.

The Daily touches almost every student faculty and staff member on a regular basis. As an independent organization, it plays a vital role within the Stanford community. In addition to providing services to the community on a daily basis, it provides an educational environment for aspiring journalists and business leaders.

Why are you requesting Special Fees? (this response will be used on the online elections voter handbook)

Print publications across the country are currently facing a number of financial challenges. Without its special-fee revenue last year, The Daily would have lost money and had a negative net income during 2004-2005. Based on year-to-date projections, the same would soon be true of this year if the newspaper had not received its special-fee for 2005-2006.

But beyond the necessity of The Daily receiving such revenue so that it can avoid turning a net loss, special-fee revenue is the only mechanism through which the newspaper can receive any sort of direct return for the service it provides to Stanford students. The Daily is published every weekday when school is in session, allowing the campus community to be informed on a regular basis about what is taking place at the University and beyond Stanford's borders as well.

All we hope for is that students might provide less than \$5 each to help partially fund the printing costs that we incur in putting out our product each day. Our special-fee request of \$49,000 still only represents about 25% of our printing costs, and only approximately 5% of our operating budget as a whole.

What are the three largest line item requests in your budget and why? (this response will be used on the online elections voter handbook)

The only line-item request in our budget is for printing. Printing is our largest single source of expense each year, and since the newspaper is printed and distributed to the Stanford community at no cost - newspapers can be picked up for free at hundreds of locations - we are seeking some small assistance with that cost through the special-fee system.

What events/programs does your group hold throughout the year for the Stanford Community?

We publish 147 issues of The Stanford Daily each year. In addition, by participating in the creation of the newspaper, approximately 150 staffers are all gaining first-hand experience in journalism and/or business.

Have you applied for Special Fees in the past 3 years? If so, please detail the outcome of each attempt.

My understanding is that we applied to special fees each of the last three years, and that we were successful in each attempt.

If you applied for Special Fees last year, is there an increase in the amount you're seeking this year? If so, why? (this response will be used on

ASSU Special Fees

5018 The Stanford Daily (For Special Fees Only)

Application #: 1082

Status: Approved in Election

Type: Joint

Cycle: Special Fees 2006-2007

Financial Officer: Brendan Marten

Appointment: 2/26/2006 at 4:00:00 PM

How do you plan to publicize your events/programs to the greater Stanford community? Have you registered with Events at Stanford?

If you are an umbrella group, please list the groups for which you are applying for Special Fees, their ASSU account numbers, and contact information for their financial officers.

Please define the services provided by your group with the Special Fee, as per the ASSU Constitution:

Please list all: <p>1) assets, 2) reserves, 3) authorized and unauthorized non-ASSU bank accounts, 4) sources of funding other than Special

ASSU Special Fees

5018 The Stanford Daily (For Special Fees Only)

Application #: 1082

Status: Approved in Election

Type: Joint

Cycle: Special Fees 2006-2007

Financial Officer: Brendan Marten

Appointment: 2/26/2006 at 4:00:00 PM

Line Item Summary:

GL Code:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved In Election:
7220 <i>Marketing Copies / Print Expens</i>	185,000.00	\$49,000.00	\$0.00	\$0.00	\$49,000.00	\$49,000.00
Totals:	\$185,000.00	\$49,000.00	\$0.00	\$0.00	\$49,000.00	\$49,000.00

Event Breakdown:

Event: Printing and production of 147 issues of The Daily

Cost of printing and distributing copies of the newspaper for 147 issues printed over the year.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7220 Marketing Copies / Print Expenses	Total cost of printing an average of 147 issues per year.	\$185,000.00	\$49,000.00	\$0.00	\$0.00	\$49,000.00	\$49,000.00
Totals:		\$185,000.00	\$49,000.00	\$0.00	\$0.00	\$49,000.00	\$49,000.00

Totals:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
	\$185,000.00	\$49,000.00	\$0.00	\$0.00	\$49,000.00	\$49,000.00

ASSU Special Fees

5018 The Stanford Daily (For Special Fees Only)

Application #: 1082

Status: Approved in Election

Type: Joint

Cycle: Special Fees 2006-2007

Financial Officer: Brendan Marten

Appointment: 2/26/2006 at 4:00:00 PM

Revenue Report:

Source:

Amount:

Please see the attached PDF files with our YTD and 2004-2005 year-end P&Ls, as well as our 2005-2006 projected operating budget, and let me know if you have any further questions.	\$994,800.00
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Total:	\$994,800.00
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ASSU Special Fees

7666 Stanford News Readership Program

Application #: 1091

Status: Approved in Election

Type: Joint

Cycle: Special Fees 2006-2007

Financial Officer: Megan Zoback

Appointment: 2/26/2006 at 4:30:00 PM

Application Questions:

What is your total membership? How large is your officer core? How many members are on your email list? What is average attendance at your

Total membership is 5. Officer core is 5, however we distribute newspapers to the entire student body giving 800 newspapers to undergraduates and 800 to graduates. There are 5 members on our email list.

What percentages of your total membership are Undergraduate and Graduate?

50%, 50% distribution of newspapers

What is the mission and purpose of your student group? (this response will be used on the online elections voter handbook)

The Stanford News Readership Program's (SNRP) main purpose is to distribute newspapers daily to Stanford undergraduate and graduate students. We are trying to provide this value-added service to the student community to help keep them better informed of the happenings in the world. We distribute The New York Times and The San Jose Mercury News, to cater to both local and international news. For the 05-06 school year, we will distribute 800 NY times and 800 Mercury News copies daily.

The program also brings various leading journalists to campus and offers summer internship programs at various newspapers.

Why are you requesting Special Fees? (this response will be used on the online elections voter handbook)

This is a service that touches the entire student body and anyone who has ever picked up either a New York times or SJ Mercury has benefitted from our program. Our total budget exceeds the \$6,000 from general appropriations.

What are the three largest line item requests in your budget and why? (this response will be used on the online elections voter handbook)

The largest line item is the equipment line, we also have facilities rental and marketing as second two which are minimal.

What events/programs does your group hold throughout the year for the Stanford Community?

Daily distribution of newspapers and occasional speaker series.

Have you applied for Special Fees in the past 3 years? If so, please detail the outcome of each attempt.

Yes, approved all three years.

If you applied for Special Fees last year, is there an increase in the amount you're seeking this year? If so, why? (this response will be used on

How do you plan to publicize your events/programs to the greater Stanford community? Have you registered with Events at Stanford?

If you are an umbrella group, please list the groups for which you are applying for Special Fees, their ASSU account numbers, and contact information for their financial officers.

Please define the services provided by your group with the Special Fee, as per the ASSU Constitution:

Please list all: <p>1) assets, 2) reserves, 3) authorized and unauthorized non-ASSU bank accounts, 4) sources of funding other than Special

ASSU Special Fees

7666 Stanford News Readership Program

Application #: 1091

Status: Approved in Election

Type: Joint

Cycle: Special Fees 2006-2007

Financial Officer: Megan Zoback

Appointment: 2/26/2006 at 4:30:00 PM

Line Item Summary:

GL Code:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved In Election:
7410 <i>Equipment Purchase (Non-Cap)</i>	\$54,000.00	\$54,000.00	\$54,000.00	\$54,000.00		\$54,000.00
7520 <i>Facilities Janitorial</i>	\$200.00	\$200.00	\$200.00	\$200.00		\$200.00
7510 <i>Facilities Rental</i>	\$600.00	\$600.00	\$600.00	\$600.00		\$600.00
7220 <i>Marketing Copies / Print Expens</i>	\$200.00	\$200.00	\$200.00	\$200.00		\$200.00
Totals:	\$55,000.00	\$55,000.00	\$55,000.00	\$55,000.00		\$55,000.00

Event Breakdown:

Event: SJ Mercury and NY Times Newspapers for UG and Grad communities

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7410 Equipment Purchase (Non-Cap)	800 NY Times and 800 SJ Mercury per day for 9 weeks delivery, each quarter Cost of NY Times is \$.40 per copy Cost of SJ Mercury is \$.09 per copy	\$54,000.00	\$54,000.00	\$54,000.00	\$54,000.00		\$54,000.00
Totals:		\$54,000.00	\$54,000.00	\$54,000.00	\$54,000.00		\$54,000.00

ASSU Special Fees

7666 Stanford News Readership Program

Application #: 1091

Status: Approved in Election

Type: Joint

Cycle: Special Fees 2006-2007

Financial Officer: Megan Zoback

Appointment: 2/26/2006 at 4:30:00 PM

Event: Speaker Series

Speaker Series, quarterly speakers brought to campus

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7220	Funding for speakers, general marketing	\$200.00	\$200.00	\$200.00	\$200.00		\$200.00
Marketing Copies / Print Expenses							
7510	Facilities rental for speakers	\$600.00	\$600.00	\$600.00	\$600.00		\$600.00
Facilities Rental							
7520	Janitorial services for speakers	\$200.00	\$200.00	\$200.00	\$200.00		\$200.00
Facilities Janitorial							
Totals:		\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00		\$1,000.00

Totals:

Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
\$55,000.00	\$55,000.00	\$55,000.00	\$55,000.00		\$55,000.00

ASSU Special Fees

7666 Stanford News Readership Program

Application #: 1091

Status: Approved in Election

Type: Joint

Cycle: Special Fees 2006-2007

Financial Officer: Megan Zoback

Appointment: 2/26/2006 at 4:30:00 PM

Revenue Report:

ASSU Special Fees

8454 Student Organizing Committee for the Arts (SOCA)

Financial Officer: George M Morris

Application #: 1101

Status: Approved in Election

Type: Joint

Cycle: Special Fees 2006-2007

Appointment: 2/26/2006 at 2:30:00 PM

Application Questions:

What is your total membership? How large is your officer core? How many members are on your email list? What is average attendance at your

Our total membership is around 25. There are about 10 people who make up our office core and work on executing our programs. Attendance at An Art Affair is estimated to be 5,000 people. The Stanford Soundtrack is distributed to 3,000 students. The Art Calendar is distributed to approximately 3,000 people. We currently have two e-mail lists: one of them (size: 55 people) is for people interested in helping to coordinate SOCA events and currently serves 55 people. The other one (size: 150 people) is for general announcements regarding upcoming SOCA events. The latter list was just created this past year and is growing on daily basis.

What percentages of your total membership are Undergraduate and Graduate?

About 20% of our membership is made up of graduate students, and the other 80% of undergrads. Although our core membership is primarily undergraduate, the participants in our events (such as An Art Affair) are a fairly even mix of grad students and undergrads. For instance, about 40% of the eighty submissions to this year's Stanford Soundtrack were graduate students. Many of these groups will perform at An Art Affair, and the students that submit work are both undergraduate and graduate students.

What is the mission and purpose of your student group? (this response will be used on the online elections voter handbook)

SOCA seeks to celebrate and promote the arts at Stanford by creating artistic opportunities that are cooperative and inclusive, not competitive or exclusive. The group hopes to instill an appreciation across campus for the breadth and depth of artistic endeavors among students, faculty and staff, and to encourage all community members to pursue an interest in the arts.

The following SOCA initiatives have been implemented in the pursuit of our goals:

An Art Affair- The largest student organized arts festival in Stanford history. An eclectic collection of creativity and passion.

The Stanford Soundtrack- A campus-wide compilation CD. A disc featuring 20 songs that is distributed to 3000 students.

Community Day- A vibrant chance to share Stanford Arts with surrounding communities through Stanford's largest open house.

SOCA on Display- A new program that features on-campus exhibits of student artwork in dining halls.

SOCA Unplugged - A new music series that tailors artist lineups with particular venues on campus.

SOCA ArtCalendar - The calendar will feature high quality color prints of student artwork, selected by a committee in the spring, directly following An Art Affair. The calendar will include university deadlines and dates associated with the arts events happening on campus. Potentially it can include lively arts events, department events, and student group events (if the dates are fixed).

SOCA Mural Project - This project focuses on the creation of a mural to be painted by student artists and displayed on Stanford campus this year and in 2007.

SOCA to Go- Intimate performances in dorms by Stanford musicians, dancers, and other artists, as well as brief interactive art workshops for members of the residence.

Arts Grant - The program seeks to provide monetary support in the form of grants to undergraduate and graduate artists to enable them to create diverse art to benefit the Stanford community. Originally administered by the ASSU,

ASSU Special Fees

8454 Student Organizing Committee for the Arts (SOCA)

Financial Officer: George M Morris

Application #: 1101

Status: Approved in Election

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Cycle: Special Fees 2006-2007

Appointment: 2/26/2006 at 2:30:00 PM

SOCA began to appropriate the project this year.

All of our events are open to both the undergraduate and graduate Stanford population.

Why are you requesting Special Fees? (this response will be used on the online elections voter handbook)

We aim to achieve our mission to celebrate and promote the arts at Stanford by implementing various programs and events to serve all members of the Stanford community. Our initiatives are aimed to nurture the artistic creativity in every Stanford student. These events and programs, however, cannot be self-funded and require financial resources to implement. Therefore we ask the student body for special fees funding to promote the arts in a way that is not achieved by any other student group on campus.

What are the three largest line item requests in your budget and why? (this response will be used on the online elections voter handbook)

The three largest line items requests in our budget are Technical Services, Equipment Rental, and Facilities Rental. The money we request in these budgets are devoted to implementing our largest-cost event, An Art Affair. An Art Affair is the largest student organized arts festival in Stanford history. It is an all day event in White Plaza that celebrates the arts on campus by showcasing the artistic talents of the entire community. The event includes performance and visual art, creative writing, film, culinary art and much more.

This large-scale event requires multiple stages, a complete sound system, several large tents, lights, food for over 700 students, and art supplies for artists, among other things. These requirements necessitate a significant financial commitment. The money from Technical Services, Equipment Rental, and Facilities Rental goes towards meeting these requirements.

What events/programs does your group hold throughout the year for the Stanford Community?

An Art Affair is the largest student organized arts festival in Stanford history: an eclectic event featuring artists from all ranges of creative talent, including visual artists, singer/songwriters, dance groups, photographers, film directors, spoken word artists, creative writing, culinary arts, and much more. This year, the sixth annual An Art Affair will be on Friday April 1st in White Plaza. Stanford students, faculty, and staff are invited to share their talents with the thousands of people who join SOCA in this dynamic celebration of artistic expression. Last year's event featured over 500 pieces of visual art and 90 performances all from the Stanford community.

The Stanford Soundtrack is a compact disc featuring music from a collection of twenty campus bands and songwriters at Stanford, chosen from among 80 entrants. Volume 3, entitled "Skyline," was distributed for free to 3000 students, faculty, and staff at the 2004 An Art Affair, and has become a powerful addition to the arts at Stanford. Volume IV will be distributed at this year's An Art Affair (Friday, April 1, 2005), and will feature an even more powerful collection of music. This project aims to introduce the student body to the vast array of original music at Stanford. Many of the musicians on the CD often don't have the time and resources to promote their music; therefore, we hope to help give them exposure in the Stanford community.

The goal of the Stanford Student ArtCalendar is to provide a visual arts equivalent to the Stanford Soundtrack. The calendar will feature high quality color prints of student artwork, selected by a committee in the spring, directly following An Art Affair. The production will take place over the summer and the calendar will be distributed in the fall to students. The calendar will include university deadlines and dates associated with the arts events happening on campus. Potentially it can include lively arts events, department events, and student group events (if the dates are fixed). The ArtCalendar is an incredible opportunity for visual artists, digital artists, and photographers to showcase their work in a substantial way. Each calendar page will feature a single piece, with a brief note from the artist and a short paragraph/fact about the arts community as a whole. Thus the calendar will help to raise awareness of the general arts community at Stanford, as well as give one month of view-time to each artist selected. This high visibility is what we need for the visual arts on campus, considering there are few gallery space available for exhibitions.

The ArtCalendar will further develop our goal to increase visibility and awareness of the arts community on campus, while providing aesthetic and functional use to students.

SOCA on Display was started in Spring 2005 and is a collaboration between SOCA and Stanford Dining. The aim is to

ASSU Special Fees

8454 Student Organizing Committee for the Arts (SOCA)

Financial Officer: George M Morris

Application #: 1101

Status: Approved in Election

Type: Joint

Cycle: Special Fees 2006-2007

Appointment: 2/26/2006 at 2:30:00 PM

display more original student art in Residential Dining Halls. Displays will be professionally done, and each series of art will eventually rotate through the dining halls on campus, giving student artists exposure to the campus community. The pilot project is taking place at Manzanita Dining Hall and had it's artist reception night on January 27th, 2006.

SOCA to Go was piloted three years ago as a venue to bring arts programming to Stanford residences. The endeavor includes intimate performances in dorms by Stanford musicians, dancers, and other artists, as well as brief interactive art workshops for members of the residence in a comfortable environment.

SOCA Unplugged is a new music series that SOCA is presenting at venues on campus. Venues have included: Moonbeams Cafe, the 750 Pub and Eatery, Tresidder Union, and the Stanford Coffee House. The first event of the series took place 10/20/05 with Chris Ayer at Moonbeams Cafe. The music series tailors artist lineups with particular venues. For example, Moonbeams Cafe hosts acoustic sets from artists who have low volume and fit the coffee crowd. Solo acts, singers, poetry, spoken word, instrumentalists, for example. The 750 Pub and the CoHo host full bands, combos, and theme nights with drink specials.

SOCA Mural Project - This project focuses on the creation of a mural to be painted by student artists and displayed on Stanford campus this year and in 2007. SOCA will collect narrative and image ideas from students, and organize the execution of the painting. The tentative venue for the final work is Meyer Library.

Arts Grant - This year, SOCA appropriated the current ASSU Arts Grant program. This new initiative will be expanded to include both undergraduate and graduate students. The program seeks to provide monetary support to artists to enable them to create diverse art to benefit the Stanford community. The program strives to foster a presence of art across campus, bringing it to students where they live, eat, study, and relax.

SOCA also participates in the annual Community Day held on Stanford campus. Our venue features both visual and performing arts.

Have you applied for Special Fees in the past 3 years? If so, please detail the outcome of each attempt.

Yes, we have applied for Special Fees every year for the past three years. We have always applied as a joint group, as we are a student group that targets both the undergraduate and graduate populations at Stanford. We have been granted our requested Special Fees each year.

If you applied for Special Fees last year, is there an increase in the amount you're seeking this year? If so, why? (this response will be used on

How do you plan to publicize your events/programs to the greater Stanford community? Have you registered with Events at Stanford?

If you are an umbrella group, please list the groups for which you are applying for Special Fees, their ASSU account numbers, and contact information for their financial officers.

Please define the services provided by your group with the Special Fee, as per the ASSU Constitution:

Please list all: <p>1) assets, 2) reserves, 3) authorized and unauthorized non-ASSU bank accounts, 4) sources of funding other than Special

ASSU Special Fees

8454 Student Organizing Committee for the Arts (SOCA)

Application #: 1101

Status: Approved in Election

Type: Joint

Cycle: Special Fees 2006-2007

Financial Officer: George M Morris

Appointment: 2/26/2006 at 2:30:00 PM

Line Item Summary:

GL Code:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved In Election:
7020 Co-Sponsorship Expenses	\$8,000.00	\$4,200.00	\$3,200.00	\$3,200.00		\$3,200.00
7140 Copies (Not Marketing)	\$3,500.00	\$3,500.00	\$0.00	\$0.00		\$0.00
7410 Equipment Purchase (Non-Cap)	\$1,110.00	\$960.00	\$660.00	\$660.00		\$660.00
7420 Equipment Rental	\$6,000.00	\$5,000.00	\$5,000.00	\$5,000.00		\$5,000.00
7080 Event Supplies Expenses	\$13.00	\$13.00	\$13.00	\$13.00		\$13.00
7520 Facilities Janitorial	\$66.00	\$66.00	\$66.00	\$66.00		\$66.00
7510 Facilities Rental	\$13,000.00	\$13,000.00	\$13,000.00	\$13,000.00		\$13,000.00
7200 General Marketing Expenses	\$3,230.00	\$580.00	\$580.00	\$580.00		\$580.00
7220 Marketing Copies / Print Expens	\$2,700.00	\$1,900.00	\$1,900.00	\$1,900.00		\$1,900.00
7150 Office Supplies	\$400.00	\$100.00	\$100.00	\$100.00		\$100.00
7820 Registration Expense	\$400.00	\$400.00	\$400.00	\$400.00		\$400.00
6510 Regular Meeting Food	\$700.00	\$500.00	\$500.00	\$500.00		\$500.00
6320 Technical Services	\$11,000.00	\$10,000.00	\$10,000.00	\$10,000.00		\$10,000.00
Totals:	\$50,119.00	\$40,219.00	\$35,419.00	\$35,419.00		\$35,419.00

ASSU Special Fees

8454 Student Organizing Committee for the Arts (SOCA)

Application #: 1101

Status: Approved in Election

Type: Joint

Cycle: Special Fees 2006-2007

Financial Officer: George M Morris

Appointment: 2/26/2006 at 2:30:00 PM

Event Breakdown:

Event: An Art Affair		In just six years, An Art Affair has evolved into a true Stanford tradition. SOCA's massive creation is the only event in University history to accomplish such audacious goals: over 90 performances on three stages, 500 pieces of visual art, a free gourmet dinner for 600 people, and 3,000 free copies of The Stanford Soundtrack on hand. Thousands of people joined SOCA in White Plaza in April 2005 for a tremendous full day celebration of Stanford's Art.					
GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6320	-Audio Rental: \$6100 -Lighting Rental: \$4800 -Communication Services: \$100	\$11,000.00	\$10,000.00	\$10,000.00	\$10,000.00		\$10,000.00
6510	-Event Dinner: \$700	\$700.00	\$500.00	\$500.00	\$500.00		\$500.00
7220	-Fliers, banners, posters: \$800 -Programs: \$900 -Writing Anthologies: \$900	\$2,600.00	\$1,800.00	\$1,800.00	\$1,800.00		\$1,800.00
7200	-1000 pens @ .25/pen: \$250.00	\$250.00	\$250.00	\$250.00	\$250.00		\$250.00
7420	-Generators: \$510 -Piano: \$790 -U-Hauls: \$300 -Stages: \$2900 -Film Setup: \$800 -Heat Lamps: \$700	\$6,000.00	\$5,000.00	\$5,000.00	\$5,000.00		\$5,000.00
7510	-Tent Rental: \$13000	\$13,000.00	\$13,000.00	\$13,000.00	\$13,000.00		\$13,000.00
7520	-Irrigation: \$66	\$66.00	\$66.00	\$66.00	\$66.00		\$66.00
7820	-University Fee/Contingency: \$400	\$400.00	\$400.00	\$400.00	\$400.00		\$400.00
Totals:		\$34,016.00	\$31,016.00	\$31,016.00	\$31,016.00		\$31,016.00

ASSU Special Fees

8454 Student Organizing Committee for the Arts (SOCA)

Application #: 1101

Status: Approved in Election

Type: Joint

Cycle: Special Fees 2006-2007

Financial Officer: George M Morris

Appointment: 2/26/2006 at 2:30:00 PM

Event: The Stanford Soundtrack

The Stanford Soundtrack is a compact disc featuring music from a collection of eighteen campus bands and songwriters at Stanford, chosen from among 80 entrants. Volume 1, entitled "Study Break," was distributed for free to 2000 students, faculty, and staff at An Art Affair and quickly became a powerful addition to the arts at Stanford. The next year, 3,000 copies of Volume 2, entitled "Standing Out," were made and distributed. Some of these CDs were also handed out to undergraduates and graduates through SOCA dorm programming called SOCA to Go. The 2003-2004 edition of the CD, entitled "Skyline," continued the success of the two previous editions.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7200 General Marketing Expenses	-Posters for Publicity: \$100	\$100.00	\$100.00	\$100.00	\$100.00		\$100.00
7020 Co-Sponsorship Expenses	-CD Production (done through DiscMakers): \$3000 for 3000 copies (total cost: ~\$5000)	\$3,000.00	\$3,000.00	\$2,000.00	\$2,000.00		\$2,000.00
Totals:		\$3,100.00	\$3,100.00	\$2,100.00	\$2,100.00		\$2,100.00

Event: SOCA ArtCalendar

The calendar will feature high quality color prints of student artwork, selected by a committee in the spring, directly following An Art Affair. The calendar will include university deadlines and dates associated with the arts events happening on campus. Potentially it can include lively arts events, department events, and student group events (if the dates are fixed).

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7140 Copies (Not Marketing)	-3,000 copies of the 24- Page Calendar: \$3,500 (quoted price from Color K Graphics www.colorkgraphics.com)	\$3,500.00	\$3,500.00	\$0.00	\$0.00		\$0.00
Totals:		\$3,500.00	\$3,500.00	\$0.00	\$0.00		\$0.00

ASSU Special Fees

8454 Student Organizing Committee for the Arts (SOCA)

Financial Officer: George M Morris

Appointment: 2/26/2006 at 2:30:00 PM

Application #: 1101

Status: Approved in Election

Type: Joint

Cycle: Special Fees 2006-2007

Event: SOCA To Go

In Spring 2003, SOCA began working with residential staff members to offer arts in student residences and to share how art can be integrated into our daily lives.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7410	-Art Supplies (15 events per year, \$30 per event): \$450	\$450.00	\$300.00	\$0.00	\$0.00		\$0.00
Equipment Purchase (Non-Cap)							
Totals:		\$450.00	\$300.00	\$0.00	\$0.00		\$0.00

Event: SOCA Unplugged

SOCA Unplugged is a new music series that SOCA is presenting at venues on campus. Venues have included: Moonbeams Cafe, the 750 Pub and Eatery, Tresidder Union, and the Stanford Coffee House. The music series tailors artist lineups with particular venues.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7220	Publicity (20 events @ 50 fliers/event= 100 fliers @ .10): \$100	\$100.00	\$100.00	\$100.00	\$100.00		\$100.00
Marketing Copies / Print Expenses							
Totals:		\$100.00	\$100.00	\$100.00	\$100.00		\$100.00

ASSU Special Fees

8454 Student Organizing Committee for the Arts (SOCA)

Application #: 1101

Status: Approved in Election

Type: Joint

Cycle: Special Fees 2006-2007

Financial Officer: George M Morris

Appointment: 2/26/2006 at 2:30:00 PM

Event: SOCA Mural Project

SOCA Mural Project - This project focuses on the creation of a mural to be painted by student artists and displayed on Stanford campus this year and in 2007. SOCA will collect narrative and image ideas from students, and organize the execution of the painting. The tentative venue for the final work is Meyer Library.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7410	equipment supplies: \$500	\$500.00	\$500.00	\$500.00	\$500.00		\$500.00
	Equipment Purchase (Non-Cap)						
Totals:		\$500.00	\$500.00	\$500.00	\$500.00		\$500.00

Event: SOCA on Display

SOCA on Display is a new initiative designed to put student work in high traffic areas and areas where students gather. In January, SOCA launched its first exhibit on campus in Manzanita dining.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7200	Copies of fliers (recent total from one exhibit): \$230	\$230.00	\$230.00	\$230.00	\$230.00		\$230.00
	General Marketing Expenses						
7080	Flowers for opening reception: \$13	\$13.00	\$13.00	\$13.00	\$13.00		\$13.00
	Event Supplies Expenses						
7410	Frames for artwork: \$140 Posterboard and paper for wall text: \$20	\$160.00	\$160.00	\$160.00	\$160.00		\$160.00
	Equipment Purchase (Non-Cap)						
Totals:		\$403.00	\$403.00	\$403.00	\$403.00		\$403.00

ASSU Special Fees

8454 Student Organizing Committee for the Arts (SOCA)

Financial Officer: George M Morris

Appointment: 2/26/2006 at 2:30:00 PM

Application #: 1101

Status: Approved in Election

Type: Joint

Cycle: Special Fees 2006-2007

Event: Arts Grant Program

This year, SOCA appropriated the current ASSU Arts Grant program. This new initiative will be expanded to include both undergraduate and graduate students. The program seeks to provide monetary support to artists to enable them to create diverse art to benefit the Stanford community. The program strives to foster a presence of art across campus, bringing it to students where they live, eat, study, and relax.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7020 Co-Sponsorship Expenses	Total monetary amount of grants distributed among 5-10 chosen applications	\$5,000.00	\$1,200.00	\$1,200.00	\$1,200.00		\$1,200.00
Totals:		\$5,000.00	\$1,200.00	\$1,200.00	\$1,200.00		\$1,200.00

Event: General Operating Expenses

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7200 General Marketing Expenses	-Banners/Posters: \$700 -Annual Reports: \$200 -SOCA Website: \$200 -Ad Agency: \$600 -100 T-shirts: \$850	\$2,650.00	\$0.00	\$0.00	\$0.00		\$0.00
7150 Office Supplies	-General office supplies: \$400	\$400.00	\$100.00	\$100.00	\$100.00		\$100.00
Totals:		\$3,050.00	\$100.00	\$100.00	\$100.00		\$100.00

Totals:

Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
\$50,119.00	\$40,219.00	\$35,419.00	\$35,419.00		\$35,419.00

ASSU Special Fees

6868 Alternative Spring Break

Application #: 1023

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Allison Dencker

Appointment: 2/25/2006 at 3:00:00 PM

Application Questions:

What is your total membership? How large is your officer core? How many members are on your email list? What is average attendance at your

Alternative Spring Break (ASB) has a lean officer core and a large participant base. ASB has four program coordinators who oversee the operations (financial, administrative, and general guidance) of the entire organization. In the 2005-2006 (current) academic year, we have 13 Spring Break trips, eleven with two trip leaders each and two with three trip leaders each. Each trip, excluding two this year, has twelve participants. We are thus serving 172 participants this year.

What percentages of your total membership are Undergraduate and Graduate?

We have less than five graduate students in our program this year, or less than 35. The rest are undergraduates.

What is the mission and purpose of your student group? (this response will be used on the online elections voter handbook)

MISSION: To expose and immerse students to complex social issues through direct service, experiential learning, group discussion, and individual reflection, thereby transforming them into advocates for social change.

PURPOSE: The purpose of Alternative Spring Break is to allow students to expose and immerse students in social, economic, political and cultural issues through service-learning experiences. Service-learning is a theoretical and methodological framework which emphasizes the interplay and feedback between direct service to related communities and learning about the issue through directed reading, discussion, and reflection.

Why are you requesting Special Fees? (this response will be used on the online elections voter handbook)

Alternative Spring Break is requesting Special Fees because the group requires funding that lies outside of both the amounts and policies for funds granted under General Fees. ASB runs between thirteen and fifteen spring break service-learning experiences each year, making it one of the largest community service organizations on campus. During spring break, ASB covers almost all expenses for participants (in a frugal way), including housing, food, local transportation, and honoraria and program fees. While ASB charges a participant fee (see below for further explanation), the fee covers only part of the full cost of the program for a participant. The program relies on the support of Special Fees and other funding sources for sustainability. Furthermore, ASB provides a financial aid program that partially subsidizes participant fees and travel fares for participants that are designated by the Financial Aid Office as needy. (Students are ranked from 1 to 5, with 5 having the least need. We usually hope to provide partial subsidies to the 1, 2 and 3 participants, but this year (2005-06) we only had enough to partially subsidize the 1 and 2 participants since our applicants had greater need than in the past.) The limited budgets of trips, and the goal and nature of the program, mean that the trip leaders and participants will live simply and frugally during the one week, but the spending that is necessary is funded in large part by Special Fees.

As a community service organization in which participants travel to various locations to perform service and learn about social issues, there are various costs that are not typically awarded through General Fees. These include housing costs, which are typically paid as honoraria to churches, schools and local youth centers. Also, car and van rentals are necessary for transport around a metropolitan area.

ASB also delivers substantial value to the Stanford community. We are a nationally recognized and renowned Alternative Break program, and coordinators regularly field questions from other campuses seeking to initiate or improve the program at their University. We have been quoted in newspapers such as the San Francisco Chronicle and were featured in The Stanford Fund newsletter, which seeks to raise funds available to all student groups on campus as well as other academic initiatives and financial aid. On campus, ASB is a resource for other groups seeking to create similar programs, like Hillel's new Alternative Spring Break program and the SPOT trips that precede Freshman Orientation for interested Freshmen. ASB has directly inspired the creation of other campus groups, including AIYME and Street Forum, and the leadership and much of the membership of the Stanford Foster Care College Project came directly from last year's ASB on the topic of Youth in the Foster Care System.

What are the three largest line item requests in your budget and why? (this response will be used on the online elections voter handbook)

ASSU Special Fees

6868 Alternative Spring Break

Application #: 1023

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Allison Dencker

Appointment: 2/25/2006 at 3:00:00 PM

1. **Car/Van Rentals:** Where possible, local public transportation and walking is used as much as possible. However, most of the trips involve traveling around a broader area (for example, the Bay Area) and require flexible travel options. Thus, where local public transportation is lacking or insufficient, vans are critical for quickly and efficiently transporting a group of fourteen students. As each group requiring vans requires two vans to hold all fourteen students, these costs quickly add up, causing car/van rentals to be the largest line item request for the group's Special Fees Budget.

2. **Meeting Food:** In addition to a Fall Quarter trip leader welcome dinner and a Winter Quarter trip leader send-off dinner, we have more than 170 mouths to feed during the 6 day period of Alternative Spring Break. With our current line item request for food, Special Fees pays for about \$5.00/day during the spring break week.

3. **Accommodations:** Being close to the physical location of the populations that the trip is serving is key to the success of the program (as the goal of the program is true immersion). However, accommodations in many urban trip destinations, such as the SF Bay Area, Atlanta, and Hawaii, can be expensive. While all groups are usually able to secure extremely low-cost housing at churches or local organizations, such groups usually require a small honorarium in exchange for allowing our group to use their space for a week. With our budgeted amount, each group has \$200 to provide week-long housing for 14 students.

What events/programs does your group hold throughout the year for the Stanford Community?

As the group's name suggests, ASB's flagship programs are the spring break service-learning trips. While the issues addressed each year are different depending on the interests and selection of the trip leaders, below are the fourteen trips that are offered in the 2005-06 year:

1. Scenic Monterey: Questions Surrounding Land Development
2. Arts and Activism
3. "Cripples" and "Crazies"? Beyond the Myths of Disability
4. HIV/AIDS in San Francisco
5. Real World Hawai'i
6. (TWO TRIPS) Dynamics of Disaster Relief (in Louisiana)
7. Piecing the Puzzle: Exploring the Social Construction of Black Identity
8. Navajo Nation: Native American Issues
9. Gender and Power in the Bay Area
10. Identity in Crisis: the Pilipino-American in California
11. Asian-American Issues
12. Sex and the City: Exploring Sexuality and Gender-Based Rights

During each of these trips, students are immersed in the issue through direct service, speaking with relevant constituencies, as well as group discussion and reflection.

ASB also organizes programs before and after spring break. Prior to the trip, all participants engage in a winter-quarter GDR (goal directed reading) on their topic, organized in a similar format to a student-initiated course. The 1 or 2 unit course is sponsored by a faculty advisor and is led by the two trip leaders. These seminars encourage participants to think critically about their topic prior to personal involvement during spring break. After the trip, ASB organizes a reunion for all trip participants and leaders. The organization also invites representatives from local organizations who were involved in the success of the respective trips. The event provides a space for reflection about the spring break experience as a whole, as well as a forum and springboard for new ideas.

Have you applied for Special Fees in the past 3 years? If so, please detail the outcome of each attempt.

Yes, for all three years. We have recieved the requested funding each year.

If you applied for Special Fees last year, is there an increase in the amount you're seeking this year? If so, why? (this response will be used on

How do you plan to publicize your events/programs to the greater Stanford community? Have you registered with Events at Stanford?

If you are an umbrella group, please list the groups for which you are applying for Special Fees, their ASSU account numbers, and contact information for their financial officers.

ASSU Special Fees

6868 Alternative Spring Break

Application #: 1023

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Allison Dencker

Appointment: 2/25/2006 at 3:00:00 PM

Please define the services provided by your group with the Special Fee, as per the ASSU Constitution:

Please list all: <p>1) assets, 2) reserves, 3) authorized and unauthorized non-ASSU bank accounts, 4) sources of funding other than Special

ASSU Special Fees

6868 Alternative Spring Break

Application #: 1023

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Allison Dencker

Appointment: 2/25/2006 at 3:00:00 PM

Line Item Summary:

GL Code:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved In Election:
7740 Accomodations	\$11,600.00	\$11,600.00	\$11,600.00	\$11,600.00	\$11,600.00	\$11,600.00
7730 Car / Van Rental	\$11,700.00	\$11,700.00	\$11,700.00	\$11,700.00	\$11,700.00	\$11,700.00
7140 Copies (Not Marketing)	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00
7180 Educational Literature	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
7720 Gas	\$1,090.00	\$1,090.00	\$1,090.00	\$1,090.00	\$1,090.00	\$1,090.00
7200 General Marketing Expenses	\$680.00	\$680.00	\$680.00	\$680.00	\$680.00	\$680.00
6310 Honoraria Fees	\$780.00	\$780.00	\$780.00	\$780.00	\$780.00	\$780.00
7220 Marketing Copies / Print Expens	\$270.00	\$270.00	\$270.00	\$270.00	\$270.00	\$270.00
7150 Office Supplies	\$90.00	\$90.00	\$90.00	\$90.00	\$90.00	\$90.00
7120 Phone	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00
7130 Postage/Courier	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00
6510 Regular Meeting Food	\$8,721.00	\$8,721.00	\$8,721.00	\$8,721.00	\$8,721.00	\$8,721.00
6500 Training Mat	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00
7710 Travel Fares	\$22,736.00	\$22,736.00	\$7,578.67	\$7,578.67	\$7,578.67	\$7,578.67
Totals:	\$60,317.00	\$60,317.00	\$45,159.67	\$45,159.67	\$45,159.67	\$45,159.67

ASSU Special Fees

6868 Alternative Spring Break

Application #: 1023

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Allison Dencker

Appointment: 2/25/2006 at 3:00:00 PM

Event Breakdown:

Event: Local Spring Break Trips

Local Spring Break trips within the Bay Area or California not requiring airfare. We plan to have 8 of such trips next year, the same number as this year (2005-06). Examples, Arts and Activism in the Bay Area, HIV/AIDS in SF.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7740 Accommodations	\$200 per trip x 8 trips	\$1,600.00	\$1,600.00	\$1,600.00	\$1,600.00	\$1,600.00	\$1,600.00
7710 Travel Fares	\$42 per trip x 8 trips	\$336.00	\$336.00	\$336.00	\$336.00	\$336.00	\$336.00
6310 Honoraria Fees	\$60 per trip x 8 trips (for guest speakers or particularly helpful community organizations)	\$480.00	\$480.00	\$480.00	\$480.00	\$480.00	\$480.00
7720 Gas	\$80 per trip x 8 trips	\$640.00	\$640.00	\$640.00	\$640.00	\$640.00	\$640.00
6510 Regular Meeting Food	\$667 per trip x 8 trips	\$5,336.00	\$5,336.00	\$5,336.00	\$5,336.00	\$5,336.00	\$5,336.00
7730 Car / Van Rental	\$450 per van x 16 vans (2 per trip)	\$7,200.00	\$7,200.00	\$7,200.00	\$7,200.00	\$7,200.00	\$7,200.00
Totals:		\$15,592.00	\$15,592.00	\$15,592.00	\$15,592.00	\$15,592.00	\$15,592.00

ASSU Special Fees

6868 Alternative Spring Break

Application #: 1023

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Allison Dencker

Appointment: 2/25/2006 at 3:00:00 PM

Event: Spring Break Trips Requiring Air Travel

Spring break trips requiring airfare. We plan to have 5 of these trips this year (2005-06). (Two of the 5 trips are collaborating in working on Katrina Relief in Louisiana this year). Examples: Navajo Nation, Real World Hawai'i.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7740 Accommodations	\$200 per trip x 5 trips	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
7720 Gas	\$90 per trip x 5 trips	\$450.00	\$450.00	\$450.00	\$450.00	\$450.00	\$450.00
6310 Honoraria Fees	\$60 per trip x 5 trips (for guest speakers or particularly helpful community organizations)	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00
7710 Travel Fares	5 travel trips x 14 participants per trip x \$320 per flight	\$22,400.00	\$22,400.00	\$7,242.67	\$7,242.67	\$7,242.67	\$7,242.67
	Cut by 1/3 as discussed in interview. Please note \$336 in other travel fares line item						
6510 Regular Meeting Food	\$677 per trip x 5 trips	\$3,385.00	\$3,385.00	\$3,385.00	\$3,385.00	\$3,385.00	\$3,385.00
7730 Car / Van Rental	\$450 per van x 2 vans per trip x 5 trips	\$4,500.00	\$4,500.00	\$4,500.00	\$4,500.00	\$4,500.00	\$4,500.00
Totals:		\$41,035.00	\$41,035.00	\$25,877.67	\$25,877.67	\$25,877.67	\$25,877.67

ASSU Special Fees

6868 Alternative Spring Break

Application #: 1023

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Allison Dencker

Appointment: 2/25/2006 at 3:00:00 PM

Event: General Operating Expenses

General operating expenses for administration of the program. All amounts in the general operating expenses for 2006-07 remain the same as they were for 2005-06

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7140 Copies (Not Marketing)	Agendas for meetings. Organizational reports, e.g. trip itineraries, budgets, student-initiated course syllabi for records.	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00
7120 Phone	Phone calls to local organizations to coordinate meetings.	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00
7130 Postage/Courier	Postage for sending contracts or materials to organizations.	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00
7180 Educational Literature	Photocopies for course readers and purchases of books.	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
7150 Office Supplies	Personal journals for participants.	\$90.00	\$90.00	\$90.00	\$90.00	\$90.00	\$90.00
7200 General Marketing Expenses	Scrapbook materials, disposable cameras.	\$680.00	\$680.00	\$680.00	\$680.00	\$680.00	\$680.00
7220 Marketing Copies / Print Expenses	Flyers for advertising participant and trip leader selection processes.	\$270.00	\$270.00	\$270.00	\$270.00	\$270.00	\$270.00
6500 Training Mat	ASB Handbook for Trip Leaders. \$2 per book x 30 trip leaders.	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00
Totals:		\$3,690.00	\$3,690.00	\$3,690.00	\$3,690.00	\$3,690.00	\$3,690.00

ASSU Special Fees

6868 Alternative Spring Break

Application #: 1023

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Allison Dencker

Appointment: 2/25/2006 at 3:00:00 PM

Totals:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
	\$60,317.00	\$60,317.00	\$45,159.67	\$45,159.67	\$45,159.67	\$45,159.67

ASSU Special Fees

6868 Alternative Spring Break

Application #: 1023

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Allison Dencker

Appointment: 2/25/2006 at 3:00:00 PM

Revenue Report:

Source:	Amount:
The Stanford Fund (Fall Quarter)	\$4,141.50
Participant Fees	\$14,430.00
Participant Airfare	\$6,000.00
The Stanford Fund (Winter Quarter)--TBD	\$0.00
Total:	\$24,571.50

ASSU Special Fees

5190 AASA - Asian American Student Association

Application #: 1057

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Amy Yu

Appointment: 2/18/2006 at 3:30:00 PM

Application Questions:

What is your total membership? How large is your officer core? How many members are on your email list? What is average attendance at your

AASA core itself, which is comprised of students who actively participate in organizing and running events, ranges from 16-20 students. However, AASA also has 10 subgroups, and each subgroup has its own core governance and membership. Finally, AASA staff varies significantly from event to event, and the number of students that actually produce events is usually much higher than just the core. During Listen to the Silence and Fashion Show, over 40 students per event, who are not a part of AASA Core, participate in organizing the conference and fashion show. Event attendance ranges from 30-40 at smaller events such as town hall to more than 300 for larger events like the Fashion Show and Listen to the Silence. AASA's primary email list has approximately 580 subscribers. Each subgroup also has their own list whose number of subscribers varies from 120 - 500 members.

What percentages of your total membership are Undergraduate and Graduate?

Our membership consists primarily of Undergraduate students. However, AASA subgroups do have a number of Graduate students.

What is the mission and purpose of your student group? (this response will be used on the online elections voter handbook)

The Asian American Students Association (AASA) serves the Asian Pacific Islander (API) community at Stanford through education, organization, service, and action. Formed over 20 years ago, AASA continues to actively promote consciousness of API cultures, identities, and issues, sponsoring major events such as the annual Listen to the Silence conference, the Fashion Show, Extravaganza and API Heritage events during the month of May. While serving as a central voice of the API community on campus, AASA strives to develop leadership within its membership so as to provide the opportunities and resources necessary for individuals to pursue their interest and strengthen our community. As such, AASA welcomes community input and involvement. AASA is also the coordinating umbrella organization for 10 API student groups on campus and is dedicated to fostering open communication and cooperation among these different groups. Furthermore, AASA supports the ongoing API struggle for justice and equality, affirming the importance of interethnic/interracial diversity while standing in solidarity with all communities of color and the Lesbian, Gay, Bisexual, Transgender movement.

Why are you requesting Special Fees? (this response will be used on the online elections voter handbook)

AASA not only puts on many events throughout the year, but also serves as the financial umbrella for 10 subgroups that also produce their own events, independently and in collaboration with AASA. All of AASA's events are open to the entire Stanford student body, and are expensive to finance and organize. Furthermore, AASA cosponsors events with the Asian American Activities Center (A3C) and other API interest organizations, as well as the communities of color, and other groups to put on interesting and diverse programming.

What are the three largest line item requests in your budget and why? (this response will be used on the online elections voter handbook)

AASA's three largest line items are Honoraria, Refreshments, and Equipment Rental, in that order.

Honoraria is the largest line-item because AASA invites many speakers to campus for its annual API issues conference, hosts guest speakers for a variety of panels exploring Asian American issues, and invites major API media figures to speak on campus for Asian Images.

Refreshments is the second largest line-item because for many of AASA's events, refreshments are provided for the speakers and attendees, and AASA's subgroups put on many events where snacks and refreshments also play a central role.

Finally, Equipment Rental is the third largest line-item because many of AASA and its subgroups need equipment for the different performance-based programming it puts on, such as concerts and cultural shows. Events necessitate renting facilities, audio and visual equipment, furniture, and a host of other items.

ASSU Special Fees

5190 AASA - Asian American Student Association

Application #: 1057

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Amy Yu

Appointment: 2/18/2006 at 3:30:00 PM

What events/programs does your group hold throughout the year for the Stanford Community?

The following a list of some of the events held by AASA and its subgroups: Listen to the Silence Conference, AASA Extravaganza, Asian Images, AASA Fashion Show, SUN Children's Day Festival, NewType all-campus anime screenings, TCS Night Market, SVSA Lunar New Year Celebration and Vietnamese Culture Night, Sanskriti Diwali, Rhythms, Mela, KSA Culture Night and the Korean Film Festival, and API Heritage Month events. AASA and its 10 subgroups also put on many regular, weekly and bi-weekly events such as community meetings, town halls, study breaks, film screenings, etc.

Have you applied for Special Fees in the past 3 years? If so, please detail the outcome of each attempt.

Yes, AASA has applied each of the last three years.

In the past three years, we have passed each time. In past years, AASA has not had to petition to be on the Special Fees ballot has consistently passed. Last year, we petitioned to be on the ballot, but we collected the necessary number of signatures and we were allowed a spot on the ballot. We also won special fees that year.

If you applied for Special Fees last year, is there an increase in the amount you're seeking this year? If so, why? (this response will be used on

How do you plan to publicize your events/programs to the greater Stanford community? Have you registered with Events at Stanford?

If you are an umbrella group, please list the groups for which you are applying for Special Fees, their ASSU account numbers, and contact information for their financial officers.

Please define the services provided by your group with the Special Fee, as per the ASSU Constitution:

Please list all: <p>1) assets, 2) reserves, 3) authorized and unauthorized non-ASSU bank accounts, 4) sources of funding other than Special

ASSU Special Fees

5190 AASA - Asian American Student Association

Application #: 1057

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Amy Yu

Appointment: 2/18/2006 at 3:30:00 PM

Line Item Summary:

GL Code:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved In Election:
7740 <i>Accomodations</i>	\$450.41	\$450.41	\$450.41	\$450.41		\$450.41
7730 <i>Car / Van Rental</i>	\$280.00	\$280.00	\$240.00	\$240.00		\$240.00
7140 <i>Copies (Not Marketing)</i>	\$755.00	\$755.00	\$644.00	\$644.00		\$644.00
7410 <i>Equipment Purchase (Non-Cap)</i>	\$2,088.00	\$469.00	\$469.00	\$469.00		\$469.00
7420 <i>Equipment Rental</i>	\$4,988.50	\$4,085.50	\$4,451.50	\$4,451.50		\$4,451.50
6560 <i>Event Food</i>	\$11,564.60	\$10,694.60	\$9,669.60	\$9,669.60		\$9,669.60
7080 <i>Event Supplies Expenses</i>	\$570.00	\$90.00	\$70.00	\$70.00		\$70.00
7520 <i>Facilities Janitorial</i>	\$1,601.00	\$1,601.00	\$1,351.00	\$1,351.00		\$1,351.00
7510 <i>Facilities Rental</i>	\$1,912.00	\$862.00	\$672.00	\$672.00		\$672.00
7720 <i>Gas</i>	\$600.00	\$600.00	\$285.00	\$285.00		\$285.00
6310 <i>Honoraria Fees</i>	\$15,125.00	\$8,500.00	\$8,250.00	\$8,250.00		\$8,250.00
7220 <i>Marketing Copies / Print Expens</i>	\$3,091.17	\$2,818.17	\$2,024.57	\$2,024.57		\$2,024.57
7150 <i>Office Supplies</i>	\$1,170.33	\$1,030.33	\$1,000.33	\$1,000.33		\$1,000.33
7120 <i>Phone</i>	\$15.00	\$15.00	\$0.00	\$0.00		\$0.00
7130 <i>Postage/Courier</i>	\$200.09	\$200.09	\$200.09	\$200.09		\$200.09
6510 <i>Regular Meeting Food</i>	\$600.00	\$600.00	\$90.00	\$90.00		\$90.00
6320 <i>Technical Services</i>	\$12,715.90	\$3,222.90	\$3,252.90	\$3,252.90		\$3,252.90
7840 <i>Tickets Expense</i>	\$300.00	\$300.00	\$0.00	\$0.00		\$0.00
7710 <i>Travel Fares</i>	\$2,240.00	\$1,740.00	\$1,690.00	\$1,690.00		\$1,690.00
Totals:	\$60,267.00	\$38,314.00	\$34,810.40	\$34,810.40		\$34,810.40

ASSU Special Fees

5190 AASA - Asian American Student Association

Application #: 1057

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Amy Yu

Appointment: 2/18/2006 at 3:30:00 PM

Event Breakdown:

Event: AASA General Operating Expenses

These expenses are used for AASA's core meetings and various events and projects throughout the year.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7130 Postage/Courier	This covers the cost of mailing various letters, pamphlets, and items to organizations outside of Stanford.	\$80.00	\$80.00	\$80.00	\$80.00		\$80.00
7140 Copies (Not Marketing)	This is mainly for handouts, flyers, and information sheets about AASA. This also helps defray the costs of toner for the printers and copy machines in the Asian American Activities Center. AASA also shares copying expenses with its various subgroups.	\$300.00	\$300.00	\$300.00	\$300.00		\$300.00
7150 Office Supplies	There are general office supplies for AASA's various events during the year. Including: pens, pencils, duct tape, staples, banner paper, and meeting butcher paper. AASA also shares office supplies with its various subgroups and the Asian American Activities Center.	\$150.00	\$150.00	\$150.00	\$150.00		\$150.00
7720 Gas	Since officers will be going around, picking up items or waiting for speakers	\$125.00	\$125.00	\$90.00	\$90.00		\$90.00
Totals:		\$655.00	\$655.00	\$620.00	\$620.00		\$620.00

ASSU Special Fees

5190 AASA - Asian American Student Association

Application #: 1057

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Amy Yu

Appointment: 2/18/2006 at 3:30:00 PM

Event: AASA General Meetings/Town Hall Meetings

As the umbrella group, AASA is the de facto representative body of the Asian American community. AASA convenes 3 general meetings, known as Town Hall, every academic quarter to discuss the state of the Asian American community and to evaluate its own role in the community. All subgroup officers are required to attend this meeting, and any member in the general community is welcome to attend and provide input.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7140	300 flyers @ 0.07 * 9 general meetings to advertise each meeting; 70 color posters @ 1.25 each for first general meeting advertisement; 470 info sheets @ 0.05 each (to be distributed over 9 meetings).	\$300.00	\$300.00	\$189.00	\$189.00		\$189.00
	Copies (Not Marketing)	3000 * \$0.07					
7150	Permanent markers and sketchpads for the meetings. These are used throughout the year. Markers: \$5 Sketchpads: \$24	\$29.00	\$29.00	\$29.00	\$29.00		\$29.00
7220		\$0.00	\$0.00	\$25.00	\$25.00		\$25.00
	Marketing Copies / Print Expenses						
Totals:		\$329.00	\$329.00	\$243.00	\$243.00		\$243.00

Event: AASA Community Service Events

Our mission is to mobilize the Asian American community to provide assistance to the individuals and organizations that need to be served. The funding for these community service events are provided to those who approach AASA for funds and wish to initiate events under AASA, in which case AASA uses its connections in the community to organize the projects into running VSOs.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7150	General office supplies and supplies for community service activities (i.e. candies, construction paper, glitter glue, etc.)	\$300.00	\$300.00	\$300.00	\$300.00		\$300.00
7720	Gas reimbursements for site visits for community service events.	\$60.00	\$60.00	\$60.00	\$60.00		\$60.00
	Gas						
Totals:		\$360.00	\$360.00	\$360.00	\$360.00		\$360.00

ASSU Special Fees

5190 AASA - Asian American Student Association

Application #: 1057

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Amy Yu

Appointment: 2/18/2006 at 3:30:00 PM

Event: AASA Academic/Cultural Workshops

This goes toward smaller programs. Series of cultural programming throughout the year, including meetings, dorm workshops, public presentations, performance educating, etc. In the past, AASA has shown films, brought artists to demonstrate their particular style, and taught origami. Bringing teachers to teach various Asian dances, several groups (i.e. Hwimori) have spun off from AASA's workshops.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	Honoraria for two workshop presenters every quarter (150 honoraria x 2 workshop speakers x 3 quarters)	\$900.00	\$900.00	\$900.00	\$900.00		\$900.00
7150 Office Supplies	Includes the cost of purchasing name tags and flip charts.	\$40.00	\$40.00	\$40.00	\$40.00		\$40.00
7220 Marketing Copies / Print Expenses	Flyers advertising each of the workshop events. 100 B & W flyers @ 0.05 each x 2 events per quarter x 3 quarters	\$30.00	\$30.00	\$30.00	\$30.00		\$30.00
Totals:		\$970.00	\$970.00	\$970.00	\$970.00		\$970.00

Event: AASA Asian Pacific Islander Heritage Month Calendars

For Asian Pacific Islander Heritage Month (May) AASA will be producing and designing the API Heritage Month Calendars, which will highlight the many events that Asian American student groups will have during the month of May. Calendars will be distributed to students, faculty, community members, and various departments throughout the campus and surrounding community.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7220 Marketing Copies / Print Expenses	API Heritage Month Calendars (600 calendars x 1.25 each) = \$750	\$750.00	\$750.00	\$750.00	\$750.00		\$750.00
Totals:		\$750.00	\$750.00	\$750.00	\$750.00		\$750.00

ASSU Special Fees

5190 AASA - Asian American Student Association

Application #: 1057

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Amy Yu

Appointment: 2/18/2006 at 3:30:00 PM

Event: AASA Frosh Welcome

At our Freshman Welcome, we feature informational tabling with panels and guest speakers. This event will be jointly held with other communities of color, including MEChA, BSU, SAIO and several others for a total of 15 different ethnic groups setting up tables at the A3C ballroom. Each group gives a talk about what their group is about. Information will be presented on how to get involved in the community and the wealth of opportunities available to freshman: internships, community outreach, and more.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7140 Copies (Not Marketing)	Orientation information about AASA. Includes pamphlets with information about AASA. (400 copies @ 0.05) = \$20	\$20.00	\$20.00	\$20.00	\$20.00		\$20.00
6560 Event Food	Snacks and drinks will be provided at the AASA table to attract freshman. We expect to spend \$.10 cents per person on snacks - expected number of students = 400	\$40.00	\$40.00	\$40.00	\$40.00		\$40.00
7420 Equipment Rental	Table rental and labor from Event Services	\$281.00	\$281.00	\$281.00	\$281.00		\$281.00
7520 Facilities Janitorial	ABM janitorial expenses for cleaning of space	\$50.00	\$50.00	\$50.00	\$50.00		\$50.00
Totals:		\$391.00	\$391.00	\$391.00	\$391.00		\$391.00

ASSU Special Fees

5190 AASA - Asian American Student Association

Application #: 1057

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Amy Yu

Appointment: 2/18/2006 at 3:30:00 PM

Event: AASA We Are Family Sib Gathering

AASA will be throwing a celebration after AANSOC's orientation welcome and will provide EANABS at the event. This event is intended to be a gathering for participants in the little sib/big sib program, but is open to the entire Stanford community.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6560	Snacks	\$150.00	\$150.00	\$150.00	\$150.00		\$150.00
Event Food	(100 participants @ 1.50 snack cost per person)						
Totals:		\$150.00	\$150.00	\$150.00	\$150.00		\$150.00

Event: AASA Ice Cream Social

This event provides an opportunity for students to meet other students of both their own ethnicity and others. By sponsoring this event together, the ethnic organizations are attempting to build a community across racial, ethnic, and cultural lines. The event is primarily sponsored by AASA.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7150	Names tags, trash bags, pens. Estimated cost: \$20	\$20.00	\$20.00	\$20.00	\$20.00		\$20.00
Office Supplies							
7220	Print flyers for ice cream social.	\$15.00	\$15.00	\$15.00	\$15.00		\$15.00
Marketing Copies / Print Expenses	(300 flyers @ 0.05)						
6560	Ice cream sandwiches/various ice cream foods	\$100.00	\$100.00	\$100.00	\$100.00		\$100.00
Event Food	(100 people at 1.00 snack cost each)						
Totals:		\$135.00	\$135.00	\$135.00	\$135.00		\$135.00

ASSU Special Fees

5190 AASA - Asian American Student Association

Application #: 1057

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Amy Yu

Appointment: 2/18/2006 at 3:30:00 PM

Event: AASA Listen to the Silence Conference

The "Listen to the Silence" conference is held once a year. This conference gives students on campus as well as students from throughout the Bay Area and other states an opportunity to learn about the pressing issues in the Asian American community, such as affirmative action, hate crimes, media representation, and immigration issues. It is one of the biggest events for the Asian American community in the Bay Area. Representatives from local community groups like the Asian Pacific Environment Network, Asian Immigrant Women Advocates, Chinese Progressive Association, and the API Wellness Center participate in the workshops. Workshops are going to be held in various rooms in Cubberley Education building. This event is also THE main outreach event that AASA provides to other colleges: in previous years, attendees have come from Stanford itself, UC Berkeley, USC, UNR, UC Davis, UCI, UCLA, and UCSD. Expected Attendee: 300 students from outside campus; 200 Stanford students.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7120 Phone	To reimburse phone calls to workshop presenters and speakers.	\$15.00	\$15.00	\$0.00	\$0.00		\$0.00
7130 Postage/Courier	To attract students from other campuses, AASA sends out informational packets with conference information to student groups and Asian American studies departments across the nation. (231 mailings X .39 first class postage)	\$90.09	\$90.09	\$90.09	\$90.09		\$90.09
7220 Marketing Copies / Print Expenses	Printing for conference programs (500 programs @ .07 each) (500 program inserts @ .05 each) (500 worksheets/info sheets x 4 different kinds @ .07 each)	\$200.00	\$200.00	\$200.00	\$200.00		\$200.00
7220 Marketing Copies / Print Expenses	Flyers for Listen to the Silence (300 flyers @ 0.07 on campus) (231 flyers @ 0.07 for off campus advertisements)	\$37.17	\$37.17	\$37.17	\$37.17		\$37.17
7220 Marketing Copies / Print Expenses	Color Posters for Listen to the Silence advertising (150 posters @ 1.25)	\$187.50	\$187.50	\$21.00	\$21.00		\$21.00
The committee recommended flier distribution as discussed in the interview							
7150 Office Supplies	Markers, poster paper for signs, sketchpads, folders, and nametags for workshops	\$192.83	\$192.83	\$192.83	\$192.83		\$192.83
7420 Equipment Rental	8 tables @ \$6.50 = \$52 Sound system rental for six hours @ \$75 per hour = \$450 Lighting for keynote speaker = \$50	\$552.00	\$552.00	\$552.00	\$552.00		\$552.00
7520 Facilities Janitorial	ABM room cleaning expenses for facilities use.	\$450.00	\$450.00	\$450.00	\$450.00		\$450.00

ASSU Special Fees

5190 AASA - Asian American Student Association

Application #: 1057

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Amy Yu

Appointment: 2/18/2006 at 3:30:00 PM

6320 Technical Services	Technical services for 8 hours at \$53/hour	\$424.00	\$424.00	\$424.00	\$424.00		\$424.00
6310 Honoraria Fees	Expense for keynote and workshop speakers Keynote = 2000 Workshop (10 speakers @ \$200) = 2000 AASA is covering \$2000 from reserves	\$4,000.00	\$2,000.00	\$2,000.00	\$2,000.00		\$2,000.00
7710 Travel Fares	Travel expense subsidy for speakers - \$100 for 10 speakers AASA is covering 500 from reserves	\$1,390.00	\$890.00	\$890.00	\$890.00		\$890.00
7740 Accommodations	Accommodation expense subsidy for speakers	\$450.41	\$450.41	\$450.41	\$450.41		\$450.41
6560 Event Food	Lunch - less than \$1 per attendees	\$400.00	\$400.00	\$400.00	\$400.00		\$400.00
Totals:		\$8,389.00	\$5,889.00	\$5,707.50	\$5,707.50		\$5,707.50

ASSU Special Fees

5190 AASA - Asian American Student Association

Application #: 1057

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Amy Yu

Appointment: 2/18/2006 at 3:30:00 PM

Event: AASA Asian American Talent Showcase

Also known as the Listen to the Silence Concert, this event occurs at the end of the conference and features many of the finalists of Asian American hip hop/spoken word/R&B competitions. Past artists as Bao Phi, I Was Born With Two Tongues, and The Mountain Brothers are several of the most celebrated Asian American artists of the West Coast that have performed at this event.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	Performer honoraria (5 performers @ \$200 each) AASA will cover \$500 from its reserves	\$1,000.00	\$500.00	\$500.00	\$500.00		\$500.00
7420 Equipment Rental	Sound and DJ rental for concert	\$300.00	\$300.00	\$300.00	\$300.00		\$300.00
7510 Facilities Rental	Rental for Manzanita Dining Commons for event	\$50.00	\$50.00	\$50.00	\$50.00		\$50.00
Totals:		\$1,350.00	\$850.00	\$850.00	\$850.00		\$850.00

ASSU Special Fees

5190 AASA - Asian American Student Association

Application #: 1057

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Amy Yu

Appointment: 2/18/2006 at 3:30:00 PM

Event: AASA Talent Show

This is a cultural showcase for the Asian American community and a chance to share individual talents with the entire Stanford community.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7510 Facilities Rental	Rental of Manzanita Dining Commons	\$50.00	\$50.00	\$50.00	\$50.00		\$50.00
7420 Equipment Rental	Sound equipment and stage rented from Event Services = \$375	\$375.00	\$375.00	\$375.00	\$375.00		\$375.00
7520 Facilities Janitorial	Cleaning expenses for space use	\$100.00	\$100.00	\$100.00	\$100.00		\$100.00
6320 Technical Services	Labor from event services to set up stage and sound equipment	\$200.00	\$200.00	\$200.00	\$200.00		\$200.00
Totals:		\$725.00	\$725.00	\$725.00	\$725.00		\$725.00

ASSU Special Fees

5190 AASA - Asian American Student Association

Application #: 1057

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Amy Yu

Appointment: 2/18/2006 at 3:30:00 PM

Event: AASA Asian Images

Asian Images brings prominent members of the Asian American community to speak to the Stanford community every year as a part of Asian Pacific Islander Heritage Month in May. Past speakers have included Yuri Kotchiyama, a Harlem activist, Jon Jang, a jazz musician, Tamilyn Tomita, Emerald Yeh, George Takei, Mabel Teng, and Papaya. This event is produced in conjunction with the Asian American Activites Center. This event is free to all Stanford undergraduates.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7420 Equipment Rental	Sound system from event services	\$100.00	\$100.00	\$100.00	\$100.00		\$100.00
6320 Technical Services	Technical assistance for sound.	\$160.00	\$160.00	\$160.00	\$160.00		\$160.00
6310 Honoraria Fees	Speaker Honoraria	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00		\$1,000.00
7710 Travel Fares	Speaker Travel Expenses	\$500.00	\$500.00	\$500.00	\$500.00		\$500.00
7520 Facilities Janitorial	Cleaning expenses for space use	\$50.00	\$50.00	\$50.00	\$50.00		\$50.00
6560 Event Food	Pastries and snacks for 150 people @ \$2.00 per peson	\$300.00	\$300.00	\$300.00	\$300.00		\$300.00
Totals:		\$2,110.00	\$2,110.00	\$2,110.00	\$2,110.00		\$2,110.00

ASSU Special Fees

5190 AASA - Asian American Student Association

Application #: 1057

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Amy Yu

Appointment: 2/18/2006 at 3:30:00 PM

Event: AASA Extravaganza

The best of Asian American culture, performance and art are available to the entire campus for free in this wild extravaganza celebrating Asian American heritage. All the Asian American groups on campus participate in selling foods or performance acts. Plans include a lunch time, weekday performance, and food booths for all students, faculty, and staff. Passers-by stop to see cultural events that go on at the birdcage and varieties of ethnic snacks and treats are available for people to choose between. Skilled Asian American performers will parade White Plaza. Plans include Dragon Dance, Taiko, Hwimori, Wushu, and Indian Folk Dance. Will also include a performance from outside Asian American performance group.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7420 Equipment Rental	To pay for the food preparation equipment that we rent: Heating trays, heating covers, portable catering burner flames, grills, other cooking utensils and equipment (mostly from Dining Services) = \$100 Booths to house each club making food = \$200 Sound System for performing groups (rented from Event and Services) = \$300 12 Stage sections to set up a performing stage in White Plaza (Labor Shop) = \$100 Water buckets, liquid soap, other materials to follow health guidelines = \$20	\$720.00	\$720.00	\$720.00	\$720.00		\$720.00
7220 Marketing Copies / Print Expenses	Advertising Flyers (300 @ 0.05 each) = \$15	\$15.00	\$15.00	\$15.00	\$15.00		\$15.00
6310 Honoraria Fees	Honoraria for performers	\$200.00	\$200.00	\$200.00	\$200.00		\$200.00
Totals:		\$935.00	\$935.00	\$935.00	\$935.00		\$935.00

ASSU Special Fees

5190 AASA - Asian American Student Association

Application #: 1057

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Amy Yu

Appointment: 2/18/2006 at 3:30:00 PM

Event: AASA Fashion Show

The goals of AASA Fashion Show are to showcase the work of Asian American designers while also empowering people of color by challenging stereotype of beauty. In addition to modern designs, the fashion show includes traditional outfits from Asian cultures, such as kimonos, sans and the like. In addition to fashion, the show will serve to educate the Stanford community on the sweatshop abuse, an issue of extreme importance in the Asian American immigrant community. Although the fashion show focuses on Asian-American culture and designers, the event's target audience is the greater Stanford community. Models chosen span all ethnicities from Caucasian to African American to Asian American. In the past, this event has been very popular and drawn a cross-cultural audience not exclusive to Asian Americans.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7420 Equipment Rental	Self-constructed stage is made of 12 stage pieces from Event Services and Labor Shop.	\$732.50	\$99.50	\$99.50	\$99.50		\$99.50
	12 Stage pieces @ \$19 = \$228 10 Drapery closures @ \$7.75 = \$77.5 3 curtains @ \$12 = \$36 One movable stair = \$11 Sounds system from Event Services for 200-300 people = \$268 4 light stands with 4 flood lights each @ \$28 = \$112						
7510 Facilities Rental	Rental of Tressider rooms	\$800.00	\$0.00	\$0.00	\$0.00		\$0.00
6320 Technical Services	7 hours of technical services for sound system, lights, etc. @ \$62.70/hour + 1 hour of anticipated overtime @ \$85.50/hour = \$524.40	\$524.40	\$131.40	\$131.40	\$131.40		\$131.40
7220 Marketing Copies / Print Expenses	Marketing Copies/Printing = \$227 2 rounds of 300 flyers .07 = \$42 100 color posters @ 1.25 = \$125 500 programs @ .07 = \$35 500 program inserts @ .05 = \$25	\$227.00	\$227.00	\$102.00	\$102.00		\$102.00
	The committee recommended flier distribution as discussed in the interview						
7140 Copies (Not Marketing)	500 tickets @ .20 each = \$100	\$100.00	\$100.00	\$100.00	\$100.00		\$100.00
6560 Event Food	The day of the fashion show, models as well as AASA core members will be spend their entire day working to either set up the facility, run through rehearsals, fold programs, or sell tickets at the door. They will be working nonstop from 8 AM in the morning until after the show's clean up, which will end around 11 PM. This means they will have no time to go get food for meals the entire day, so we provide a small lunch and dinner for them. Lunch = 50 people @ \$3.00 each; Dinner = 50 @ \$5.00 each. Participation in this event was advertised to the entire campus earlier.	\$400.00	\$400.00	\$300.00	\$300.00		\$300.00
	The committee cannot recommend funding meeting food, but funded the event food						

ASSU Special Fees

5190 AASA - Asian American Student Association

Application #: 1057

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Amy Yu

Appointment: 2/18/2006 at 3:30:00 PM

7150	Items bought for setup and clothes: Colored tape, static-free cloth bags for models to change in, pins, cloth cases	\$140.00	\$0.00	\$0.00	\$0.00		\$0.00
Office Supplies	Total estimate (based on past years expense averages) = \$140						
Totals:		\$2,923.90	\$957.90	\$732.90	\$732.90		\$732.90

Event: AASA API Kickoff Performance

This cultural performance night will showcase Asian American performers from the Bay Area. This event will begin the Asian Pacific Islander Month Activities. Working with Okada House, AASA contributes to part of the show.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7420	Sound system from Event Services = \$100 (given estimate)	\$100.00	\$100.00	\$100.00	\$100.00		\$100.00
Equipment Rental							
6320	Technical Service for 4 hours - \$150	\$150.00	\$150.00	\$150.00	\$150.00		\$150.00
Technical Services							
6310	1 off-campus performance group = \$300 (estimated by previous year's cost)	\$300.00	\$300.00	\$300.00	\$300.00		\$300.00
Honoraria Fees							
7220	300 color flyers @ .07 = 21 200 b & w flyers @ .05 = 10 30 color posters @ 1.25 = 37.5	\$68.50	\$68.50	\$31.00	\$31.00		\$31.00
Marketing Copies / Print Expenses	The committee recommended flier distribution as discussed in the interview						
Totals:		\$618.50	\$618.50	\$581.00	\$581.00		\$581.00

ASSU Special Fees

5190 AASA - Asian American Student Association

Application #: 1057

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Amy Yu

Appointment: 2/18/2006 at 3:30:00 PM

Event: AASA Potluck Barbecue

This event is aimed at gathering the various Asian American student groups. The participating groups will prepare food for the event, while AASA pays for the costs incurred. Event will be held in the Old Union Courtyard.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7220 Marketing Copies / Print Expenses	Flyers to publicize BBQ 300 flyers @ .07 = 21	\$21.00	\$21.00	\$21.00	\$21.00		\$21.00
7150 Office Supplies	General supplies needed for the event, including utensils, napkins, tableclothes, etc.	\$53.50	\$53.50	\$53.50	\$53.50		\$53.50
6560 Event Food	Lunch for 100 students @ 2.00	\$200.00	\$0.00	\$0.00	\$0.00		\$0.00
7420 Equipment Rental	Tables for serving food	\$50.00	\$50.00	\$50.00	\$50.00		\$50.00
Totals:		\$324.50	\$124.50	\$124.50	\$124.50		\$124.50

ASSU Special Fees

5190 AASA - Asian American Student Association

Application #: 1057

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Amy Yu

Appointment: 2/18/2006 at 3:30:00 PM

Event: SUN Culture Night

Japan Culture Night introduces Stanford students to Japanese culture through lectures, performances, games, and food. Attendees will have a chance to participate in various activities with performers.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7220 Marketing Copies / Print Expenses	Flyers to publicize Culture Night 200 flyers @ .05 each	\$10.00	\$10.00	\$10.00	\$10.00		\$10.00
6560 Event Food	Food and utensils for the event Sushi, rice, curry: \$110 Drinks: \$20 Snacks: \$20 Utensils: \$10	\$160.00	\$160.00	\$160.00	\$160.00		\$160.00
7510 Facilities Rental	Facilities Rental The committee recommended an adjusted coast for renting a dining hall	\$75.00	\$75.00	\$75.00	\$75.00		\$75.00
7520 Facilities Janitorial	Facilities Janitorial 4 hrs @ \$15/hr	\$60.00	\$60.00	\$60.00	\$60.00		\$60.00
6310 Honoraria Fees	Honoraria Fees for speakers and performers	\$150.00	\$150.00	\$150.00	\$150.00		\$150.00
6320 Technical Services	Mic, Screen Speakers	\$225.00	\$225.00	\$225.00	\$225.00		\$225.00
Totals:		\$680.00	\$680.00	\$680.00	\$680.00		\$680.00

ASSU Special Fees

5190 AASA - Asian American Student Association

Application #: 1057

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Amy Yu

Appointment: 2/18/2006 at 3:30:00 PM

Event: SUN Sushi Night

Gathering for students to learn to make sushi. All materials provided by SUN.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6560 Event Food	Food and utensils for the event Rice, seaweed, fish, vegetables, seasoning: \$50 Drinks: \$10 Snacks: \$10 Utensils: \$5 Expected 40 people, \$1.875 per person for snack food	\$75.00	\$75.00	\$75.00	\$75.00		\$75.00
Totals:		\$75.00	\$75.00	\$75.00	\$75.00		\$75.00

Event: SUN participation at TCS Night Market, AASA Extravaganza, SVSA Tet Fest

SUN participates in various East Asian Cultural events organized by groups under AASA. SUN provides refreshment booths at each event.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6560 Event Food	Food and utensils for the events Sushi, rice, curry: \$75 Drinks: \$15 Snacks: \$10 Utensils: \$10 110 people for \$1 snack money	\$110.00	\$110.00	\$110.00	\$110.00		\$110.00
7510 Facilities Rental	Facilities Rental - Table Fee 3 tables @ \$10 each	\$30.00	\$30.00	\$30.00	\$30.00		\$30.00
Totals:		\$140.00	\$140.00	\$140.00	\$140.00		\$140.00

ASSU Special Fees

5190 AASA - Asian American Student Association

Application #: 1057

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Amy Yu

Appointment: 2/18/2006 at 3:30:00 PM

Event: SUN Japanese Cherry Blossom Festival

Annual festival in Cupertino showcasing Japanese culture to people in the Bay Area through Japanese cultural performance, art, games, and food. SUN hosts a booth for entertainment and art. Everyone in the Stanford community is welcome to join us.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6560 Event Food	Snacks for 100 people. Snacks @ .20 per person	\$20.00	\$20.00	\$20.00	\$20.00		\$20.00
7080 Event Supplies Expenses	Art supply for the table	\$20.00	\$20.00	\$20.00	\$20.00		\$20.00
7720 Gas	Gas expense to travel to festival	\$20.00	\$20.00	\$20.00	\$20.00		\$20.00
Totals:		\$60.00	\$60.00	\$60.00	\$60.00		\$60.00

Event: SUN General Meetings

Weekly general meetings open to all Stanford community members

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6560 Event Food	Refreshments at meetings for weekly meetings every quarter.	\$75.00	\$75.00	\$75.00	\$75.00		\$75.00
Totals:		\$75.00	\$75.00	\$75.00	\$75.00		\$75.00

ASSU Special Fees

5190 AASA - Asian American Student Association

Application #: 1057

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Amy Yu

Appointment: 2/18/2006 at 3:30:00 PM

Event: SUN Horror Movie Night

Foster an appreciation and build community for the horror movie culture in honor of Halloween, and screen specifically Japanese horror movies to increase diversity and awareness of global art forms.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7080	Spending \$20 on movie and refreshments	\$20.00	\$0.00	\$0.00	\$0.00		\$0.00
Event Supplies Expenses							
Totals:		\$20.00	\$0.00	\$0.00	\$0.00		\$0.00

Event: SUN/FACES Film Festival

Collaborative event with Forum for American Chinese Exchange at Stanford, screening Chinese and Japanese films to promote cross-cultural understanding through shared themes and art.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7080	Spending \$60.00 on movie purchase and refreshments	\$60.00	\$0.00	\$0.00	\$0.00		\$0.00
Event Supplies Expenses							
Totals:		\$60.00	\$0.00	\$0.00	\$0.00		\$0.00

ASSU Special Fees

5190 AASA - Asian American Student Association

Application #: 1057

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Amy Yu

Appointment: 2/18/2006 at 3:30:00 PM

Event: KSA Culture Night

Aimed to make people know about Korean culture and Korean American's life. Guest speakers, Korean food, performed by Korean organizations made available to the Stanford community

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	Speaker Honoraria = \$450	\$450.00	\$450.00	\$450.00	\$450.00		\$450.00
7710 Travel Fares	Travel expenses for speakers \$300	\$300.00	\$300.00	\$300.00	\$300.00		\$300.00
6560 Event Food	Korean food and drink (dinner) 70 people @ \$8.00 per person	\$560.00	\$560.00	\$560.00	\$560.00		\$560.00
7220 Marketing Copies / Print Expenses	300 flyers @ 0.07 8 posters @ 1.25	\$31.00	\$31.00	\$23.20	\$23.20		\$23.20
	Recalculated for fliering rate						
7420 Equipment Rental	Sound System Rental	\$100.00	\$100.00	\$100.00	\$100.00		\$100.00
7510 Facilities Rental	Dorm dining hall rental	\$50.00	\$50.00	\$50.00	\$50.00		\$50.00
Totals:		\$1,491.00	\$1,491.00	\$1,483.20	\$1,483.20		\$1,483.20

ASSU Special Fees

5190 AASA - Asian American Student Association

Application #: 1057

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Amy Yu

Appointment: 2/18/2006 at 3:30:00 PM

Event: Korean Film Festival

This event is aimed to bring Korean Movies and free shows on three days. Aimed to allow the Stanford community to become familiar with Korean Movie. KIMA in SF helps support us in hosting this event.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	\$600 for three speakers from the film industry to share their experience	\$600.00	\$250.00	\$250.00	\$250.00		\$250.00
6560 Event Food	Korean snacks and drinks provided for 120 people at \$2 per person over 3 days	\$720.00	\$500.00	\$500.00	\$500.00		\$500.00
7220 Marketing Copies / Print Expenses	300 copies @ 0.07 8 posters @ 1.25	\$31.00	\$31.00	\$23.20	\$23.20		\$23.20
	Flier recalculation (\$21 + \$2.10)						
7720 Gas	Expenses for picking up food and picking up/dropping off speakers at the airport over the course of 3 days	\$35.00	\$35.00	\$35.00	\$35.00		\$35.00
Totals:		\$1,386.00	\$816.00	\$808.20	\$808.20		\$808.20

ASSU Special Fees

5190 AASA - Asian American Student Association

Application #: 1057

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Amy Yu

Appointment: 2/18/2006 at 3:30:00 PM

Event: KSA Pojangmacha/ Korean Late Night

This event aims to introduce the greater Stanford community to Korean late night food and culture.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6560 Event Food	Korean dinner food and drink (75 people at \$4 each)	\$300.00	\$300.00	\$300.00	\$300.00		\$300.00
7220 Marketing Copies / Print Expenses	300 flyers @ .07 for advertising	\$21.00	\$21.00	\$21.00	\$21.00		\$21.00
7510 Facilities Rental	Facility Rental	\$30.00	\$30.00	\$30.00	\$30.00		\$30.00
Totals:		\$351.00	\$351.00	\$351.00	\$351.00		\$351.00

ASSU Special Fees

5190 AASA - Asian American Student Association

Application #: 1057

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Amy Yu

Appointment: 2/18/2006 at 3:30:00 PM

Event: Newtype Large Weekend Screenings

These large-scale screenings of critically acclaimed anime are held once a quarter, each quarter. These events are open to the greater Stanford community. It is hoped that those who attend our events can come to understand the beauty in anime creation and the serious issues that anime often deals with, but are often overlooked.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6320 Technical Services	1 facility rental in Cubberley Auditorium (472.50) 2 facility rentals in Tressider Oak West (380 x 2 = 760)	\$1,232.50	\$632.50	\$472.50	\$472.50		\$472.50
	Adjusted to actual cost						
7520 Facilities Janitorial	Cubberley Janitorial Service (191) Tressider Oak (125 x 2)	\$441.00	\$441.00	\$191.00	\$191.00		\$191.00
	The committee notes that tresidder is free						
7220 Marketing Copies / Print Expenses	Color posters @ 1.25 for 20 per quarter (\$75)	\$75.00	\$75.00	\$75.00	\$75.00		\$75.00
6560 Event Food	Korean and Japanese snacks provided for 72 students at \$2 per person, once each quarter (72*3*2)	\$432.00	\$432.00	\$432.00	\$432.00		\$432.00
7220 Marketing Copies / Print Expenses	100 flyers @ 0.05 for 8 showings per quarter for 3 quarters	\$120.00	\$120.00	\$0.00	\$0.00		\$0.00
	The committee believes that posters are sufficient						
7420 Equipment Rental		\$0.00	\$0.00	\$366.00	\$366.00		\$366.00
Totals:		\$2,300.50	\$1,700.50	\$1,536.50	\$1,536.50		\$1,536.50

ASSU Special Fees

5190 AASA - Asian American Student Association

Application #: 1057

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Amy Yu

Appointment: 2/18/2006 at 3:30:00 PM

Event: Newtype Biweekly Anime Screenings

These events, open to the greater Stanford community, are screening events of Korean and Japanese anime. These happen twice a week, Tuesday and Saturday.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6560 Event Food	Snack food at \$2 for 30 students for 18 showings	\$1,368.00	\$1,368.00	\$1,368.00	\$1,368.00		\$1,368.00
Totals:		\$1,368.00	\$1,368.00	\$1,368.00	\$1,368.00		\$1,368.00

Event: Newtype Overhead Expenses

In order to better service our members and those who attend our events, we have to make overhead purchases.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7410 Equipment Purchase (Non-Cap)	Our club is in dire need of video equipment consisting of a projector, VGA cable, and a projector screen. This equipment is necessary because this year our club has been experiencing several problems with interfacing with the existing equipment in campus classrooms. With the video equipment, we will also have more flexibility in where the showing will be held and possibly in more convenient locations for a larger audience. We are looking into the Dell 3400MP Projector which is \$1299.00 through Stanford's campus-wide agreement (Stanford CWA) with Dell. The projector screen is \$200. The VGA cable is \$20. We are receiving Stanford Funds and outside donations from our members.	\$1,619.00	\$0.00	\$0.00	\$0.00		\$0.00
Totals:		\$1,619.00	\$0.00	\$0.00	\$0.00		\$0.00

ASSU Special Fees

5190 AASA - Asian American Student Association

Application #: 1057

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Amy Yu

Appointment: 2/18/2006 at 3:30:00 PM

Event: UCAA Core Retreat Meetings

These events supply our core members a chance to plan events for the academic year and to discuss issues that affect the Chinese American student population on campus.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6510	Snacks for members throughout the entire year.	\$50.00	\$50.00	\$0.00	\$0.00		\$0.00
	Regular Meeting Food						
Totals:		\$50.00	\$50.00	\$0.00	\$0.00		\$0.00

Event: UCAA and KSA Rice Bowl

This is a promotes intra-Asian American community exchange through a friendly competition of football and a Korean BBQ lunch. All members of the Stanford community are welcome to participate.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6560	Lunch for 50 people is provided at \$4 per person.	\$200.00	\$200.00	\$200.00	\$200.00		\$200.00
	Event Food						
7220	300 flyers @ 0.05 and 28 color posters @ 1.25	\$50.00	\$50.00	\$21.00	\$21.00		\$21.00
	Marketing Copies / Print Expenses						
	Flyer recalculation						
Totals:		\$250.00	\$250.00	\$221.00	\$221.00		\$221.00

ASSU Special Fees

5190 AASA - Asian American Student Association

Application #: 1057

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Amy Yu

Appointment: 2/18/2006 at 3:30:00 PM

Event: UCAA participation in SVSA Lunar New Year

Involvement in this Asian American community event is important to show our support for the Asian American community and to celebrate the Chinese Lunar New Year. This event is open to the Stanford community

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6560	Snacks to have at the UCAA table	\$50.00	\$50.00	\$50.00	\$50.00		\$50.00
Event Food	250 people @ 0.20 per person for snacks						
Totals:		\$50.00	\$50.00	\$50.00	\$50.00		\$50.00

ASSU Special Fees

5190 AASA - Asian American Student Association

Application #: 1057

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Amy Yu

Appointment: 2/18/2006 at 3:30:00 PM

Event: UCAA-KSA Date Auction

UCAA and KSA use this event to fundraise for charity and to bring the Asian American community together in a showcase of talent. The greater Stanford community is encouraged to attend.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7510	Facilities Rental for dining hall and ice rink	\$325.00	\$325.00	\$325.00	\$325.00		\$325.00
Facilities Rental	Funded at the cost of renting a dining hall						
7220	Advertising: 300 sheets @ 0.07 64 color posters @ 1.25	\$100.00	\$100.00	\$30.00	\$30.00		\$30.00
Marketing Copies / Print Expenses	Flier recalculation						
6560	Dinner provided at date auction. 50 attendees @ \$7 each	\$350.00	\$350.00	\$350.00	\$350.00		\$350.00
Event Food							
7420	Sound system rental	\$200.00	\$200.00	\$200.00	\$200.00		\$200.00
Equipment Rental							
7080	Decorations, cups, and table cloths needed for the event.	\$50.00	\$50.00	\$50.00	\$50.00		\$50.00
Event Supplies Expenses							
Totals:		\$1,025.00	\$1,025.00	\$955.00	\$955.00		\$955.00

ASSU Special Fees

5190 AASA - Asian American Student Association

Application #: 1057

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Amy Yu

Appointment: 2/18/2006 at 3:30:00 PM

Event: UCAA Participation at TCS Night Market

Each year, UCAA mans a table at TCS Night Market to support TCS and to promote interaction between the Asian American community members. This event is open to the greater Stanford Community.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6560 Event Food	Snacks for the UCAA table 180 people @ .25 per person	\$45.00	\$45.00	\$45.00	\$45.00		\$45.00
7510 Facilities Rental	Tabling fee (30.00)	\$30.00	\$30.00	\$30.00	\$30.00		\$30.00
Totals:		\$75.00	\$75.00	\$75.00	\$75.00		\$75.00

Event: UCAA Movie Nights

These are events geared to promote awareness about Chinese cinema and drama. We welcome all members of the Stanford community.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6560 Event Food	Snacks for 50 people at \$2.00 per person	\$100.00	\$100.00	\$100.00	\$100.00		\$100.00
7220 Marketing Copies / Print Expenses	300 flyers @ 0.05 28 color posters @ 1.25 for advertising Flier Recalculation	\$50.00	\$50.00	\$30.00	\$30.00		\$30.00
Totals:		\$150.00	\$150.00	\$130.00	\$130.00		\$130.00

ASSU Special Fees

5190 AASA - Asian American Student Association

Application #: 1057

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Amy Yu

Appointment: 2/18/2006 at 3:30:00 PM

Event: TCS General Meetings

TCS general meetings occur once every quarter where all members of TCS and the greater Stanford community are provided to discuss TCS sponsored events and Taiwanese and Taiwanese-American issues. Snacks are provided.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6510	(30 bags of snacks at \$1/bag) X 3 quarters	\$90.00	\$90.00	\$90.00	\$90.00		\$90.00
Regular Meeting Food							
Totals:		\$90.00	\$90.00	\$90.00	\$90.00		\$90.00

Event: TCS Cuisine Nights

This is a quarterly outing to Cupertino Village to introduce any students interested to various authentic Taiwanese traditional foods.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6560	(30 people @ partial subsidy of \$2/person) x 3 quarters	\$225.00	\$225.00	\$0.00	\$0.00		\$0.00
Event Food							
Totals:		\$225.00	\$225.00	\$0.00	\$0.00		\$0.00

ASSU Special Fees

5190 AASA - Asian American Student Association

Application #: 1057

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Amy Yu

Appointment: 2/18/2006 at 3:30:00 PM

Event: TCS Dumpling Day

Our annual dumpling day brings together TCS members to learn how to make traditional Taiwanese fare. This event is open to all members of the campus, where those who are interested are taught how to make dumplings.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6560 Event Food	20 packs of dumpling skins @\$1.50 each = 30 20 lbs ground proke @\$2.99/lb = \$59.80 Various Vegetables = \$5 Egg Tart Materials = \$25 X 2 quarters (200 people @ .60 per person) x 2 quarters	\$239.60	\$239.60	\$239.60	\$239.60		\$239.60
7220 Marketing Copies / Print Expenses	(100 flyers @ 0.05 each for advertising) x 2 quarters	\$10.00	\$10.00	\$10.00	\$10.00		\$10.00
Totals:		\$249.60	\$249.60	\$249.60	\$249.60		\$249.60

Event: TCS 2-28 Commemoration

This event discusses the infamous Taiwan 2-28 incident. February 28, 1947 commemorates a series of uprising of the native Taiwan people in response to Chiang Kai-Shek's arrival in Taiwan. Many people in Taiwan are still deeply affected by these events, but the more the younger generations lack knowledge of this important event. Every year, the Taiwanese Culture Society seeks out speakers to express their feelings and thoughts on this subject. A documentary of the event is shown. All members of the Stanford community are encouraged to attend.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6560 Event Food	(15 bags of snacks * \$2/bag) = \$30	\$30.00	\$30.00	\$30.00	\$30.00		\$30.00
Totals:		\$30.00	\$30.00	\$30.00	\$30.00		\$30.00

ASSU Special Fees

5190 AASA - Asian American Student Association

Application #: 1057

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Amy Yu

Appointment: 2/18/2006 at 3:30:00 PM

Event: TCS Breakfast Day

To give interested students a chance to discover Taiwanese breakfast foods, TCS holds a Breakfast Day to introduce Taiwanese ethnic foods.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6560 Event Food	Breakfast snacks for 40 people at \$1 a person	\$40.00	\$40.00	\$40.00	\$40.00		\$40.00
Totals:		\$40.00	\$40.00	\$40.00	\$40.00		\$40.00

ASSU Special Fees

5190 AASA - Asian American Student Association

Application #: 1057

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Amy Yu

Appointment: 2/18/2006 at 3:30:00 PM

Event: TCS Night Market

This is a celebration that brings together several different Asian American groups to sell food and perform in a single room. The occasion is held in the spirit of Night Markets in Taiwan, which are concentrated areas where food and wares are sold late in the night. All members of the Stanford community are welcome to attend the event.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6560 Event Food	Pearl Milk Tea, Shaved Ice, Steam buns, dumplings, various snacks, Sticky rice, Tea eggs, fried rice, chow mein = \$350	\$350.00	\$0.00	\$0.00	\$0.00		\$0.00
7420 Equipment Rental	Rental of Projection Screen = \$20 Rental of Podium = \$20 Rental of Microphone(s) = \$ 30 Rental of Projector = \$160 Rental of speakders \$40	\$270.00	\$0.00	\$0.00	\$0.00		\$0.00
6310 Honoraria Fees	Honoraria for various Taiwanese performance groups	\$150.00	\$0.00	\$0.00	\$0.00		\$0.00
7080 Event Supplies Expenses	Decorations for TCS Night Market, ethnic cultural crafts, banners, utensils, table covers	\$400.00	\$0.00	\$0.00	\$0.00		\$0.00
7220 Marketing Copies / Print Expenses	300 flyers @ 0.07 = 21 40 posters @ 1.25 = 50	\$71.00	\$0.00	\$0.00	\$0.00		\$0.00
Totals:		\$1,241.00	\$0.00	\$0.00	\$0.00		\$0.00

ASSU Special Fees

5190 AASA - Asian American Student Association

Application #: 1057

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Amy Yu

Appointment: 2/18/2006 at 3:30:00 PM

Event: TCS San Francisco New Year Parade

TCS leads and partially subsidizes a group of interested students on a trip to SF to enjoy the cultural events and parade held for Chinese New Year.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7710	10 people subsidized @ \$5.00 for Caltrain	\$50.00	\$50.00	\$0.00	\$0.00		\$0.00
Travel Fares		The committee feels that gas expenses for programming events are not an efficient use of student fee money					
Totals:		\$50.00	\$50.00	\$0.00	\$0.00		\$0.00

Event: TCS Stanford-Berkeley Exchange

This is an outing to Half Moon Bay with UC Berkely's Taiwanese-American Students' Association (TASA) undergraduate group to network and celebrate Taiwanese culture. Anyone interested is welcome to attend.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6560	To help subsidize BBQ meats and drinks	\$30.00	\$30.00	\$30.00	\$30.00		\$30.00
Event Food	30 people at \$1.00 a person						
7720	Gas for travel	\$10.00	\$10.00	\$0.00	\$0.00		\$0.00
Gas		The committee feels that gas expenses for programming events are not an efficient use of student fee money					
Totals:		\$40.00	\$40.00	\$30.00	\$30.00		\$30.00

ASSU Special Fees

5190 AASA - Asian American Student Association

Application #: 1057

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Amy Yu

Appointment: 2/18/2006 at 3:30:00 PM

Event: SVSA General and Core Meeting

General and Core meeting once ever 2 weeks.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6560 Event Food	Food and Refreshment for the course of the year. Food is specifically ethnic food to draw students to meetings.	\$225.00	\$225.00	\$225.00	\$225.00		\$225.00
7080 Event Supplies Expenses	Utensils, napkins, cups.	\$20.00	\$20.00	\$0.00	\$0.00		\$0.00
Totals:		\$245.00	\$245.00	\$225.00	\$225.00		\$225.00

Event: SVSA Pho Night

An event for core, general members, or anyone interested to explore a pho dinner. This is an event held once a quarter and is only partially subsidized.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6560 Event Food	6560- Subsidizing food (\$80/each time-\$2/person, 40 people)	\$240.00	\$240.00	\$240.00	\$240.00		\$240.00
7720 Gas	Travel expense	\$20.00	\$20.00	\$0.00	\$0.00		\$0.00
Totals:		\$260.00	\$260.00	\$240.00	\$240.00		\$240.00

ASSU Special Fees

5190 AASA - Asian American Student Association

Application #: 1057

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Amy Yu

Appointment: 2/18/2006 at 3:30:00 PM

Event: SVSA Comedy Night

This event is to take members and non-members to an Asian Comedy show in San Jose.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7720 Gas	Travel expense	\$30.00	\$30.00	\$0.00	\$0.00		\$0.00
7840 Tickets Expense	13 tickets @ \$15 each	\$195.00	\$195.00	\$0.00	\$0.00		\$0.00
Totals:		\$225.00	\$225.00	\$0.00	\$0.00		\$0.00

ASSU Special Fees

5190 AASA - Asian American Student Association

Application #: 1057

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Amy Yu

Appointment: 2/18/2006 at 3:30:00 PM

Event: SVSA Culture Night

An annual show in spring quarter to celebrate and promote Vietnamese culture on campus, partly funded by Special Fees, partly by own fundraising, AASA and other sources of funding - Total cost: \$12,120 (Other sources of funding: \$11,070)

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7220 Marketing Copies / Print Expenses	Flyers: 300 flyers @ 0.07 each = 21 64 color posters @ 1.25 = 80 Info sheets at event (300 @ 0.07 = 21)	\$122.00	\$122.00	\$50.00	\$50.00		\$50.00
	Flier Recalculation						
6320 Technical Services	Technical services including light, sound, etc.	\$400.00	\$400.00	\$590.00	\$590.00		\$590.00
7420 Equipment Rental	Equipment rentals: speakers, microphones, stands, etc.	\$228.00	\$228.00	\$228.00	\$228.00		\$228.00
7410 Equipment Purchase (Non- Cap)	Decorations, tablecloths, pens, markers, butcher paper	\$100.00	\$100.00	\$100.00	\$100.00		\$100.00
7510 Facilities Rental	Facilities Rental	\$190.00	\$190.00	\$0.00	\$0.00		\$0.00
	Moved into technical services (6320) above						
6560 Event Food		\$375.00	\$375.00	\$375.00	\$375.00		\$375.00
	250 people						
Totals:		\$1,415.00	\$1,415.00	\$1,343.00	\$1,343.00		\$1,343.00

ASSU Special Fees

5190 AASA - Asian American Student Association

Application #: 1057

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Amy Yu

Appointment: 2/18/2006 at 3:30:00 PM

Event: SVSA Lunar New Year Festival

This festival is held annually in White Plaza to commemorate the Lunar New Year. Different Asian American Student Groups are invited to host tables and offer food. We also invite Lion Dancers to perform at this exciting event.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	Honoraria for performance artists	\$350.00	\$350.00	\$350.00	\$350.00		\$350.00
7420 Equipment Rental	Renting of speakers and tables	\$180.00	\$180.00	\$180.00	\$180.00		\$180.00
7410 Equipment Purchase (Non-Cap)	Buying of tickets, utensils and other supplies	\$30.00	\$30.00	\$30.00	\$30.00		\$30.00
Totals:		\$560.00	\$560.00	\$560.00	\$560.00		\$560.00

Event: SVSA Spring Roll Night

A collaboration with SUN for a study-break in fall quarter, groups provide ingredients and teach people how to make spring rolls

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6560 Event Food	buy ingredients to provide food for people 55 people at \$1 each	\$55.00	\$55.00	\$55.00	\$55.00		\$55.00
7510 Facilities Rental	Renting A3C Ballroom	\$32.00	\$32.00	\$32.00	\$32.00		\$32.00
7410 Equipment Purchase (Non-Cap)	Paper plates, napkins	\$10.00	\$10.00	\$10.00	\$10.00		\$10.00
Totals:		\$97.00	\$97.00	\$97.00	\$97.00		\$97.00

ASSU Special Fees

5190 AASA - Asian American Student Association

Application #: 1057

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Amy Yu

Appointment: 2/18/2006 at 3:30:00 PM

Event: SVSA High School Mentoring Retreat Program

Retreat (4 times/year) for mentees, who are low income students from San Jose high schools, to Stanford Campus, including workshops

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7150 Office Supplies	Pencils, pens, paper, supplies for workshops	\$100.00	\$100.00	\$100.00	\$100.00		\$100.00
7730 Car / Van Rental	Renting of Haas Vans (\$35/van*2vans*4times)	\$280.00	\$280.00	\$240.00	\$240.00		\$240.00
	Adjusted to Haas Van rate						
7720 Gas	Additional gas	\$30.00	\$30.00	\$30.00	\$30.00		\$30.00
6560 Event Food	Food for retreat (\$50 for 20 people/retreat)x4	\$200.00	\$200.00	\$200.00	\$200.00		\$200.00
Totals:		\$610.00	\$610.00	\$570.00	\$570.00		\$570.00

ASSU Special Fees

5190 AASA - Asian American Student Association

Application #: 1057

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Amy Yu

Appointment: 2/18/2006 at 3:30:00 PM

Event: SVSA Frosh Intern Retreat

Taking the frosh interns out for a night to get to know the core members and leadership workshop

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6510	Snack for 15 people	\$10.00	\$10.00	\$0.00	\$0.00		\$0.00
Regular Meeting Food							
7720	Gas expense	\$10.00	\$10.00	\$0.00	\$0.00		\$0.00
Gas							
Totals:		\$20.00	\$20.00	\$0.00	\$0.00		\$0.00

Event: SVSA Annual Bonfire Night

A bonfire night for SVSA members and anyone interested a night of fun and community bonding. This event will help foster positive relationships between student groups and individuals.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7720	gas expense	\$20.00	\$20.00	\$0.00	\$0.00		\$0.00
Gas							
6560	Food for 50 people	\$80.00	\$80.00	\$80.00	\$80.00		\$80.00
Event Food	\$1.60 per person for snacks						
Totals:		\$100.00	\$100.00	\$80.00	\$80.00		\$80.00

ASSU Special Fees

5190 AASA - Asian American Student Association

Application #: 1057

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Amy Yu

Appointment: 2/18/2006 at 3:30:00 PM

Event: SVSA New Core Member roll-out

Rolling-out of newly elected core members to get them excited about the upcoming year and events.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6510	breakfast (for 20 people)	\$90.00	\$90.00	\$0.00	\$0.00		\$0.00
Regular Meeting Food							
7720	gas expense	\$10.00	\$10.00	\$0.00	\$0.00		\$0.00
Gas							
Totals:		\$100.00	\$100.00	\$0.00	\$0.00		\$0.00

Event: SKA (Formerly SCCA) Speaker Series

As Hepatitis B is a health theme for Cambodian Club this year, a speaker will be invited. Also, a speaker on Post-Traumatic Stress Syndrome or someone else qualified to speak on Cambodian issues will be invited. Funding is needed for refreshments, honorarium, advertising, and related expenses. In the past, SKA has invited Dr. Soleak Sim, a Stanford alum and Pediatrician, also featured in Stanford Magazine, to share her experience in Cambodia, as well as Dr. Katharya Um, Prof. of Ethnic Studies at UC Berkeley who teaches courses on the Cambodian refugee experience.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310	Costs of speaker (2)	\$100.00	\$100.00	\$100.00	\$100.00		\$100.00
Honoraria Fees							
7220	Flyers for advertising event	\$15.00	\$15.00	\$15.00	\$15.00		\$15.00
Marketing Copies / Print Expenses							
6560	Refreshments and food for event	\$100.00	\$100.00	\$100.00	\$100.00		\$100.00
Event Food							
Totals:		\$215.00	\$215.00	\$215.00	\$215.00		\$215.00

ASSU Special Fees

5190 AASA - Asian American Student Association

Application #: 1057

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Amy Yu

Appointment: 2/18/2006 at 3:30:00 PM

Event: SKA General Operating Expenses

Funds for SKA's General expenses

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7720 Gas	Gas reimbursements to pick up food for events, speakers, etc.	\$50.00	\$50.00	\$50.00	\$50.00		\$50.00
Totals:		\$50.00	\$50.00	\$50.00	\$50.00		\$50.00

Event: SKA Cambodian Welcome

Welcoming Cambodian freshmen and other interested students and members at the start of the school year.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6560 Event Food	Catered Cambodian Food	\$40.00	\$40.00	\$40.00	\$40.00		\$40.00
7220 Marketing Copies / Print Expenses	100 copies at .05/copy	\$5.00	\$5.00	\$5.00	\$5.00		\$5.00
Totals:		\$45.00	\$45.00	\$45.00	\$45.00		\$45.00

ASSU Special Fees

5190 AASA - Asian American Student Association

Application #: 1057

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Amy Yu

Appointment: 2/18/2006 at 3:30:00 PM

Event: SKA Cambodia Day

A day to celebrate and commemorate the history and culture of Cambodia through music, art, film, and dance. A scholar will be invited to speak on Cambodian American issues.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6560 Event Food	Catered Cambodian Food	\$60.00	\$60.00	\$60.00	\$60.00		\$60.00
7220 Marketing Copies / Print Expenses	100 Copies at \$.05/copy	\$5.00	\$5.00	\$5.00	\$5.00		\$5.00
6310 Honoraria Fees	Honorarium for speaker	\$100.00	\$100.00	\$100.00	\$100.00		\$100.00
Totals:		\$165.00	\$165.00	\$165.00	\$165.00		\$165.00

Event: SKA Movie Nights

Quarterly Screenings of Khmer language films with English subtitles. We will provide literature to those who attend related to the topics portrayed in the film. Dinner will be served.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6560 Event Food	Dinner food for 3 film screenings	\$200.00	\$200.00	\$200.00	\$200.00		\$200.00
7220 Marketing Copies / Print Expenses	Flyers to advertise event. 100 copies at \$.05/copy	\$5.00	\$5.00	\$5.00	\$5.00		\$5.00
Totals:		\$205.00	\$205.00	\$205.00	\$205.00		\$205.00

ASSU Special Fees

5190 AASA - Asian American Student Association

Application #: 1057

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Amy Yu

Appointment: 2/18/2006 at 3:30:00 PM

Event: SAAAC Operating Expenses

General expenses for SAAAC

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7130 Postage/Courier	Covers cost for mailing various letters, pamphlets to off campus orgs.	\$30.00	\$30.00	\$30.00	\$30.00		\$30.00
7220 Marketing Copies / Print Expenses	Informational flyers on issues affecting APIA community at stanford. 3/Qtr 300 @ .07 = \$63	\$63.00	\$63.00	\$63.00	\$63.00		\$63.00
7150 Office Supplies	Supplies to better publicize events as well as for quarterly retreats. 2 rolls of banner paper = \$50, 1 chart paper = \$30, 5 brushes @ \$2 each = \$10, 50 poster boards @ .50 = \$25	\$115.00	\$115.00	\$115.00	\$115.00		\$115.00
7140 Copies (Not Marketing)	700 copies at \$.05 for skills building materials, articles, pamphlets to be distributed amongst membership and those interested	\$35.00	\$35.00	\$35.00	\$35.00		\$35.00
Totals:		\$243.00	\$243.00	\$243.00	\$243.00		\$243.00

ASSU Special Fees

5190 AASA - Asian American Student Association

Application #: 1057

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Amy Yu

Appointment: 2/18/2006 at 3:30:00 PM

Event: SAAAC Bi-Monthly Meetings

General meetings to update members on current issues. Open to the public.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6510	\$1/member*18 meetings = \$180	\$180.00	\$180.00	\$0.00	\$0.00		\$0.00
Regular Meeting Food							
Totals:		\$180.00	\$180.00	\$0.00	\$0.00		\$0.00

Event: SAAAC Political Film Screenings

Quarterly screenings with films on historical and important moments in APA history.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6560	Drinks and refreshments for 30 people = \$30*3 = \$90	\$90.00	\$90.00	\$90.00	\$90.00		\$90.00
Event Food							
7220	200 flyers @ .05*3=\$30	\$30.00	\$30.00	\$30.00	\$30.00		\$30.00
Marketing Copies / Print Expenses							
Totals:		\$120.00	\$120.00	\$120.00	\$120.00		\$120.00

ASSU Special Fees

5190 AASA - Asian American Student Association

Application #: 1057

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Amy Yu

Appointment: 2/18/2006 at 3:30:00 PM

Event: SAAAC Asian American Issues Forum

Quarterly Forums focused on current and pressing APA issues. We intend to bring speakers who can offer fresh and firsthand perspectives on these causes.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	\$300/person = \$900	\$900.00	\$900.00	\$900.00	\$900.00		\$900.00
6560 Event Food	Drinks and refreshments for 30 people = \$30*3 = \$90	\$90.00	\$90.00	\$90.00	\$90.00		\$90.00
7220 Marketing Copies / Print Expenses	200 flyers @ \$.05*3 = \$30	\$30.00	\$30.00	\$30.00	\$30.00		\$30.00
Totals:		\$1,020.00	\$1,020.00	\$1,020.00	\$1,020.00		\$1,020.00

Event: SAAAC Asian American Studies Panel

Discussion with Asian American Studies profs at Stanford and other Bay Area universities. Event intended to gain an academic perspective on history and importance of APIA activism and relevancy of Asian American Studies.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7220 Marketing Copies / Print Expenses	200 flyers @ \$.05 = \$10	\$10.00	\$10.00	\$10.00	\$10.00		\$10.00
6560 Event Food	Drinks and refreshments for 30 people = \$30	\$30.00	\$30.00	\$30.00	\$30.00		\$30.00
6310 Honoraria Fees	Honoraria for 3 speakers	\$300.00	\$300.00	\$300.00	\$300.00		\$300.00
Totals:		\$340.00	\$340.00	\$340.00	\$340.00		\$340.00

ASSU Special Fees

5190 AASA - Asian American Student Association

Application #: 1057

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Amy Yu

Appointment: 2/18/2006 at 3:30:00 PM

Event: SAAAC Angel Island Retreat

Serves as an opportunity for SAAAC to locate itself within a larger historical context. Angel Island, the immigration station through which most Asian Americans entered, is an important site for APIAs to learn about and understand. We will bring a group of interested members and non-members to the island for a day of activities which includes tours, speakers, and performers.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7720 Gas	Gas for 3 cars	\$30.00	\$30.00	\$0.00	\$0.00		\$0.00
7840 Tickets Expense	Ferry for 20 people. Cost \$10.50. Subsidized @ \$5.25/person. 20*\$5.25 = \$105	\$105.00	\$105.00	\$0.00	\$0.00		\$0.00
6560 Event Food	Lunch for 20 people \$5/person	\$100.00	\$100.00	\$0.00	\$0.00		\$0.00
Totals:		\$235.00	\$235.00	\$0.00	\$0.00		\$0.00

Event: San Francisco Weekend Retreat

SAAAC needs this retreat, planned for spring quarter, as a way of developing leadership and investment for the next year. In addition to planned leadership and bonding activities, we will meet with community leader such as Mabel Teng and different APIA organizations, such as the Asian Law Caucus, staying overnight (Friday to Saturday) in San Francisco's Chinatown.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7720 Gas	Gas expenses for 3 cars	\$30.00	\$30.00	\$0.00	\$0.00		\$0.00
6310 Honoraria Fees	Honoraria for 3 speakers.	\$250.00	\$250.00	\$0.00	\$0.00		\$0.00
Totals:		\$280.00	\$280.00	\$0.00	\$0.00		\$0.00

ASSU Special Fees

5190 AASA - Asian American Student Association

Application #: 1057

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Amy Yu

Appointment: 2/18/2006 at 3:30:00 PM

Event: SAAAC API Heritage Month Panel

This panel is held during API Heritage Month of May as a way to remind Asian Americans of their common political and social struggle and to remain in solidarity for social justice. This panel will give students on campus and throughout the Bay Area a chance to learn about Asian American history and current issues. Speakers to be invited include Yuri Kochiyama, Bob Wing, and Tram Nguyen.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310	Honoraria for 3 speakers	\$750.00	\$750.00	\$750.00	\$750.00		\$750.00
	Honoraria Fees						
Totals:		\$750.00	\$750.00	\$750.00	\$750.00		\$750.00

Event: Sanskriti Biweekly Meetings

Three times a quarter, Sanskriti holds an event for the entire organization - a discussion, a cultural performance, etc.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7220	Flyers to publicize meetings - 300 flyers*\$.07*10 meetings/year = \$216	\$210.00	\$210.00	\$210.00	\$210.00		\$210.00
	Marketing Copies / Print Expenses						
6560	Refreshments/Meeting food - 10 meetings * \$90	\$900.00	\$900.00	\$900.00	\$900.00		\$900.00
	Event Food	9 * 50 * 2 = \$540.					
6310	3 speakers per quarter * \$125 per speaker * 3	\$1,125.00	\$0.00	\$0.00	\$0.00		\$0.00
	Honoraria Fees						
Totals:		\$2,235.00	\$1,110.00	\$1,110.00	\$1,110.00		\$1,110.00

ASSU Special Fees

5190 AASA - Asian American Student Association

Application #: 1057

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Amy Yu

Appointment: 2/18/2006 at 3:30:00 PM

Event: Sanksriti Diwali Show

Diwali is the festival of lights. It is one of the biggest celebrations in India and in the Indian American community of North America. Our Diwali show has been going on for the last several years, and we have consistently drawn 500 people yearly (off-campus and on-campus). The show includes, a number of student-led dance performances, Hindustani and Carnatic style classical music performances, skits, and videos prepared by Sanksriti members. Diwali is the main Sanksriti event that directly corresponds to a specific festival, and as such, it increases cultural awareness of this important festival. Also, traditional Indian food is served annually at the event which add a classy touch to the event.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6320	Event Services	\$2,500.00	\$0.00	\$0.00	\$0.00		\$0.00
Technical Services							
7410	Equipment-Lights, decorations, cords, paints, etc.	\$80.00	\$80.00	\$80.00	\$80.00		\$80.00
Equipment Purchase (Non-Cap)							
7220	Flyers to publicize meetings - 300 flyers*\$.07 + 64 posters*\$1.25	\$101.00	\$101.00	\$30.00	\$30.00		\$30.00
Marketing Copies / Print Expenses							
7420	Facilities rental	\$200.00	\$200.00	\$200.00	\$200.00		\$200.00
Equipment Rental							
6320	2 technicians * 30 dollars * 5 hours	\$300.00	\$300.00	\$300.00	\$300.00		\$300.00
Technical Services							
7520	Facilities cleaning	\$150.00	\$150.00	\$150.00	\$150.00		\$150.00
Facilities Janitorial							
Totals:		\$3,331.00	\$831.00	\$760.00	\$760.00		\$760.00

ASSU Special Fees

5190 AASA - Asian American Student Association

Application #: 1057

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Amy Yu

Appointment: 2/18/2006 at 3:30:00 PM

Event: Sanksriti Mela Cultural Show

Mela is the year's most popular event. Amazingly enough, Mela annually has had over 100 student performers alone that makes this cultural fete what it is. We have consistently filled the 750 seats in Dinklespiel far in advance. For the past two years, we have held the event in Memorial Auditorium, and it continues to draw an incredibly large and diverse audience.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6320 Technical Services	Event Services & Photographer	\$3,000.00	\$0.00	\$0.00	\$0.00		\$0.00
7410 Equipment Purchase (Non-Cap)	Equipment-Lights, decorations, cords, paints, etc.	\$99.00	\$99.00	\$99.00	\$99.00		\$99.00
7220 Marketing Copies / Print Expenses	Flyers to publicize meetings - 300 flyers*\$.07 + 64 posters*\$1.25	\$101.00	\$0.00	\$0.00	\$0.00		\$0.00
7420 Equipment Rental	Facilities rental	\$300.00	\$300.00	\$300.00	\$300.00		\$300.00
6320 Technical Services	2 technicians * 30 dollars * 5 hours	\$300.00	\$300.00	\$300.00	\$300.00		\$300.00
7520 Facilities Janitorial	Facilities cleaning	\$150.00	\$150.00	\$150.00	\$150.00		\$150.00
Totals:		\$3,950.00	\$849.00	\$849.00	\$849.00		\$849.00

ASSU Special Fees

5190 AASA - Asian American Student Association

Application #: 1057

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Amy Yu

Appointment: 2/18/2006 at 3:30:00 PM

Event: Sanskriti Rhythms

Rhythms is also an incredibly popular show of dance and culture. It occurs during Winter Quarter and draws a large audience interested in sharing the experience of South Asian culture and talent.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6320 Technical Services	Photographer & Event Services	\$3,000.00	\$0.00	\$0.00	\$0.00		\$0.00
7410 Equipment Purchase (Non-Cap)	Equipment-Lights, decorations, cords, paints, etc.	\$150.00	\$150.00	\$150.00	\$150.00		\$150.00
7220 Marketing Copies / Print Expenses	Flyers to publicize meetings - 300 flyers*\$.07 + 64 posters*\$1.25	\$101.00	\$0.00	\$0.00	\$0.00		\$0.00
7420 Equipment Rental	Facilities rental	\$300.00	\$300.00	\$300.00	\$300.00		\$300.00
6320 Technical Services	2 technicians * 30 dollars * 5 hours	\$300.00	\$300.00	\$300.00	\$300.00		\$300.00
7520 Facilities Janitorial	Facilities cleaning	\$150.00	\$150.00	\$150.00	\$150.00		\$150.00
Totals:		\$4,001.00	\$900.00	\$900.00	\$900.00		\$900.00

ASSU Special Fees

5190 AASA - Asian American Student Association

Application #: 1057

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Amy Yu

Appointment: 2/18/2006 at 3:30:00 PM

Event: Sanskriti South Asian Awareness Week

This week is a week of events, including film screenings and speakers, intended to educate all communities about the South Asian experience.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7220 Marketing Copies / Print Expenses	Flyers to publicize meetings - 300 flyers*\$.07 + 64 posters*\$1.25	\$101.00	\$101.00	\$30.00	\$30.00		\$30.00
	Flier Recalculation						
6560 Event Food	Refreshments - 5 events * \$100/event	\$500.00	\$500.00	\$500.00	\$500.00		\$500.00
6310 Honoraria Fees	Honoraria - 5 speakers *\$500/speaker	\$2,500.00	\$0.00	\$0.00	\$0.00		\$0.00
Totals:		\$3,101.00	\$601.00	\$530.00	\$530.00		\$530.00

Event: Sanskriti Charity Date Auction

Fundraiser event in place of previous years' Raas for Relief. All proceeds will be donated to a charity organization that works in the South Asian community.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6560 Event Food	Refreshments	\$200.00	\$100.00	\$100.00	\$100.00		\$100.00
7510 Facilities Rental	Facilities rental	\$250.00	\$0.00	\$0.00	\$0.00		\$0.00
7220 Marketing Copies / Print Expenses	Flyers to publicize meetings - 300 flyers*\$.07 + 24 posters @ 1.25	\$51.00	\$51.00	\$30.00	\$30.00		\$30.00
	Flyer Recalculation						
Totals:		\$501.00	\$151.00	\$130.00	\$130.00		\$130.00

ASSU Special Fees

5190 AASA - Asian American Student Association

Application #: 1057

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Amy Yu

Appointment: 2/18/2006 at 3:30:00 PM

Event: THAIS Quarterly Meeting

This is the chance for everyone to meet each other and newcomers will have the opportunity to blend in with the community.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6510 Regular Meeting Food	Meeting food (snacks and drinks only) for 60 members =\$60 per quarter*3 quarters=\$180	\$180.00	\$180.00	\$0.00	\$0.00		\$0.00
Totals:		\$180.00	\$180.00	\$0.00	\$0.00		\$0.00

Event: THAIS New Student Orientation

A welcome orientation is a crucial event which helps the newcomers settle down in the new environment. Dinner is provided at this event.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6560 Event Food	Dinner =\$6 per person*60 people=\$360	\$360.00	\$360.00	\$0.00	\$0.00		\$0.00
7220 Marketing Copies / Print Expenses	Orientation information =30 copies*10 pages each*\$0.07=\$21	\$21.00	\$21.00	\$21.00	\$21.00		\$21.00
Totals:		\$381.00	\$381.00	\$21.00	\$21.00		\$21.00

ASSU Special Fees

5190 AASA - Asian American Student Association

Application #: 1057

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Amy Yu

Appointment: 2/18/2006 at 3:30:00 PM

Event: THAIS Talk

A series of talks and discussion forums to be organized at least twice per quarter. These events are attended by over 40 members and non-members.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6560 Event Food	\$60 per event*3 quarters*2 times per quarter=\$360	\$360.00	\$360.00	\$360.00	\$360.00		\$360.00
Totals:		\$360.00	\$360.00	\$360.00	\$360.00		\$360.00

Event: THAIS Trip to Thai Temple on Songkran Day

This trip to a Thai Temple is a good chance for students to celebrate Thai New Year and to attend the Buddhism ceremony.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7720 Gas	Gas=\$0.25 per mile*40 miles(round trip)*12 cars=\$120	\$120.00	\$120.00	\$0.00	\$0.00		\$0.00
Totals:		\$120.00	\$120.00	\$0.00	\$0.00		\$0.00

ASSU Special Fees

5190 AASA - Asian American Student Association

Application #: 1057

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Amy Yu

Appointment: 2/18/2006 at 3:30:00 PM

Event: THAIS Farewell Dinner

This is an always memorable event at the end of the academic year when many people will be leaving Stanford for good.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6560 Event Food	Event food=\$6 per person*40 people=\$240	\$240.00	\$240.00	\$0.00	\$0.00		\$0.00
7150 Office Supplies	Farewell souvenirs/cards =\$3*10 graduates(expected number in next year)=\$30	\$30.00	\$30.00	\$0.00	\$0.00		\$0.00
Totals:		\$270.00	\$270.00	\$0.00	\$0.00		\$0.00

Event: THAIS Participation at TCS Night Market

THAIS will keep the strong friendly tie with the TCS by taking part in this event for another year to promote Thai food.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6560 Event Food	Ingredients to make Pad Thai and Thai tea =\$30 for Pad Thai+\$20 for Thai tea	\$50.00	\$50.00	\$50.00	\$50.00		\$50.00
Totals:		\$50.00	\$50.00	\$50.00	\$50.00		\$50.00

Totals:

Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
\$60,267.00	\$38,314.00	\$34,810.40	\$34,810.40		\$34,810.40

ASSU Special Fees

5190 AASA - Asian American Student Association

Application #: 1057

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Amy Yu

Appointment: 2/18/2006 at 3:30:00 PM

Revenue Report:

Source:	Amount:
The Stanford Fund	\$15,976.00
Outside South Asian and Korean local businesses, KIMA	\$2,897.00
Reserve Funding	\$3,080.00
Total:	\$21,953.00

ASSU Special Fees

7062 ASSU - Concert Network

Application #: 1055

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Rene Spellman

Appointment: 2/25/2006 at 3:30:00 PM

Application Questions:

What is your total membership? How large is your officer core? How many members are on your email list? What is average attendance at your

Total: 50 active members

Core: 15

Staff email list: 75

Attendance: 15

What percentages of your total membership are Undergraduate and Graduate?

100% UG

What is the mission and purpose of your student group? (this response will be used on the online elections voter handbook)

The mission of the Stanford Concert Network is to enrich the cultural and social life of the University by:

- 1) Presenting a diversity of contemporary entertainment events in both size and content which appeal to students.**
- 2) Having a concert producing system which provides hands-on educational opportunities for students to learn how to produce a variety of events.**
- 3) Acting as a central resource for all other student organizations interested in bringing contemporary acts to campus**

Why are you requesting Special Fees? (this response will be used on the online elections voter handbook)

The Stanford Concert Network is dependant on funding from Speical Fees in order to afford to produce the number and variety of shows and concerts on the Stanford Campus that both the undergraduate and graduate student bodies have come to expect of our organization over the years. Since we provide significantly reduced ticket prices to students on all shows, ticket revenues are not nearly sufficient to cover the expenses of production and payment to our featured artists, and Special Fee funding is necessary to cover the difference between our revenue and expenses

What are the three largest line item requests in your budget and why? (this response will be used on the online elections voter handbook)

The three largest line item requests in our budget are Programming Expenses, Co-Sponsorships and Marketing. Programming is the largest line item because it basically is all of the technical and logistical costs that go into planning a concert, but are too variable from year to year to be broken down into specific line items. Cosponsorships allow SCN to be a central resource in helping other student groups provide diversity in entertainment. Marketing is a high expense of ours because we have to spend a lot of money on promotional materials for concerts.

What events/programs does your group hold throughout the year for the Stanford Community?

SCN has shows in the Coffee House every other Tuesday during the entire school year (excluding summer quarter). These shows feature local or small signed artists and usually a student opener (many of these openers are grad students, as is a large portion of the audience). We help the NSO with an orientation event in September. We usually have a large Big Game Show in Memorial Auditorium. In the winter quarter we generally have one small/medium show in either Kresge or Dinkelspiel and one all student show. In the Spring we have a bigger show either outdoors in Frost, in Maples Pavilion, or indoors in Memorial Auditorium. We also co-sponsor many groups events such as Blackfest, Cesar Chavez Commemoration, and Spring Thing. In addition, we keep the campus up to date on other upcoming local shows and our website has a forum which helps to bring musicians on campus together to form bands and other musical groups.

Have you applied for Special Fees in the past 3 years? If so, please detail the outcome of each attempt.

Yes. Last year, we received all of the Special Fee funding we requested.

If you applied for Special Fees last year, is there an increase in the amount you're seeking this year? If so, why? (this response will be used on

How do you plan to publicize your events/programs to the greater Stanford community? Have you registered with Events at Stanford?

If you are an umbrella group, please list the groups for which you are applying for Special Fees, their ASSU account numbers, and contact information for their financial officers.

ASSU Special Fees

7062 ASSU - Concert Network

Application #: 1055

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Rene Spellman

Appointment: 2/25/2006 at 3:30:00 PM

Please define the services provided by your group with the Special Fee, as per the ASSU Constitution:

Please list all: <p>1) assets, 2) reserves, 3) authorized and unauthorized non-ASSU bank accounts, 4) sources of funding other than Special

ASSU Special Fees

7062 ASSU - Concert Network

Application #: 1055

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Rene Spellman

Appointment: 2/25/2006 at 3:30:00 PM

Line Item Summary:

GL Code:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved In Election:
7740 <i>Accomodations</i>	\$0.00	\$0.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00
7020 <i>Co-Sponsorship Expenses</i>	\$90,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00
7140 <i>Copies (Not Marketing)</i>	\$67.50	\$67.50	\$67.50	\$67.50	\$67.50	\$67.50
7410 <i>Equipment Purchase (Non-Cap)</i>	\$1,150.00	\$575.00	\$575.00	\$575.00	\$575.00	\$575.00
7420 <i>Equipment Rental</i>	\$0.00	\$0.00	\$12,000.00	\$12,000.00	\$12,000.00	\$12,000.00
7520 <i>Facilities Janitorial</i>	\$0.00	\$0.00	\$2,400.00	\$2,400.00	\$2,400.00	\$2,400.00
7510 <i>Facilities Rental</i>	\$0.00	\$0.00	\$4,800.00	\$4,800.00	\$4,800.00	\$4,800.00
7200 <i>General Marketing Expenses</i>	\$10,550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6310 <i>Honoraria Fees</i>	\$0.00	\$0.00	\$48,000.00	\$48,000.00	\$48,000.00	\$48,000.00
7220 <i>Marketing Copies / Print Expens</i>	\$1,250.00	\$1,250.00	\$4,875.00	\$4,875.00	\$4,875.00	\$4,875.00
7150 <i>Office Supplies</i>	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00
6110 <i>Officer Salary</i>	\$8,475.00	\$8,475.00	\$8,475.00	\$8,475.00	\$8,475.00	\$8,475.00
7120 <i>Phone</i>	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00
7130 <i>Postage/Courier</i>	\$15.00	\$15.00	\$15.00	\$15.00	\$15.00	\$15.00
7060 <i>Programming Expenses</i>	224,230.00	\$80,000.00	\$0.00	\$0.00	\$0.00	\$0.00
6510 <i>Regular Meeting Food</i>	\$120.00	\$120.00	\$0.00	\$0.00	\$0.00	\$0.00
6210 <i>Regular Staff</i>	\$4,080.00	\$4,080.00	\$4,080.00	\$4,080.00	\$4,080.00	\$4,080.00
6320 <i>Technical Services</i>	\$0.00	\$0.00	\$4,800.00	\$4,800.00	\$4,800.00	\$4,800.00
6500 <i>Training Mat</i>	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00
7710 <i>Travel Fares</i>	\$0.00	\$0.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00
Totals:	\$341,287.50	\$125,932.50	\$125,437.50	\$125,437.50	\$125,437.50	\$125,437.50

ASSU Special Fees

7062 ASSU - Concert Network

Application #: 1055

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Rene Spellman

Appointment: 2/25/2006 at 3:30:00 PM

Event Breakdown:

Event: Salary Pay

Paying our officer and staff salaries is essential to us recruiting people that are willing to put in the amount of time that is required of the positions. Since last year's Special Fees application, we have cut the CoHo Director's salary by \$800, eliminated the Assistant Director position & its \$1000 salary, and reduced the Web Designer salary by \$100. We did add a \$500 salary for the Chief of Staff to recognize the amount of work that is required in that capacity, and also provided for payments to General Staffers' compensation for work during our 3 major shows.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6110 Officer Salary	Officer Salaries are as follows: Director - \$3000	\$8,475.00	\$8,475.00	\$8,475.00	\$8,475.00	\$8,475.00	\$8,475.00
	Business Manager - \$1000						
	CoHo Director - 700						
6210 Regular Staff	Development - 500	\$4,080.00	\$4,080.00	\$4,080.00	\$4,080.00	\$4,080.00	\$4,080.00
	Chief of Staff - 500						
	Promotions - 500						
	Graphic Designer - 725						
	Web Designer - 725						
	Production Manager - 825						
	General Staff Buy-out - \$12/day X 3 days X 30 staff members	\$4,080.00	\$4,080.00	\$4,080.00	\$4,080.00	\$4,080.00	\$4,080.00
	Sound Techs (Job is shared between multiple techs): \$50/ CoHo Show X 15 shows/yr, and \$75 for PA rental assistance X 30 rentals/year						
Totals:		\$12,555.00	\$12,555.00	\$12,555.00	\$12,555.00	\$12,555.00	\$12,555.00

Event: Training Retreat

This retreat is held at the beginning of the year before school starts so that the officers can receive position-specific training as well as training on how to develop and produce concerts. Fifteen people (Officers + Regular Staff members with unpaid positions + Advisors) will be invited to this retreat.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6500 Training Mat	Staff Manuals (Paper, binders, etc.) - \$5 X 15	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00
6510 Regular Meeting Food	Officer Dinner (To get to know each other and go over training materials) - \$8/person X 15	\$120.00	\$120.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals:		\$195.00	\$195.00	\$75.00	\$75.00	\$75.00	\$75.00

ASSU Special Fees

7062 ASSU - Concert Network

Application #: 1055

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Rene Spellman

Appointment: 2/25/2006 at 3:30:00 PM

Event: Fall Big Game Show

This show is held each fall in Med Aud following the Big Game, usually featuring a popular musical artist. Traditionally known as The Big Show, it is open to all undergraduate and graduate students at a reduced ticket price.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7060	The Fall Mem Aud show usually has expenses of around \$40,000 each year. However, the way in which these funds are spent specifically varies greatly from year to year, which is why we have to blanket them under programming expenses. Included costs include security, artist payment, lighting, technical set-up, ticket printing, paying events, plane flight, hotels, hospitality, janitorial services, etc. The reason that we cannot itemize these things is that they vary, and having our funds resstricted to one thing causes problems. For instance sometimes an artist might demand a plane flight and no hotel, but if we were to budget for that and then the artist demands a hotel in the contract but not a plane flight, then we have a problem because we cannot spend the money budgeted for the plane flight on the hotel for the artist. This is the reason that we are putting all of our concert expenses under overhead costs for each show, but I will state this explanation here.	\$40,000.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00
Programming Expenses		Broken into line items below					
6310	Honoraria Fees	\$0.00	\$0.00	\$12,000.00	\$12,000.00	\$12,000.00	\$12,000.00
7420	Equipment Rental	\$0.00	\$0.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00
7510	Facilities Rental	\$0.00	\$0.00	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00
6320	Technical Services	\$0.00	\$0.00	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00
7520	Facilities Janitorial	\$0.00	\$0.00	\$600.00	\$600.00	\$600.00	\$600.00

ASSU Special Fees

7062 ASSU - Concert Network

Application #: 1055

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Rene Spellman

Appointment: 2/25/2006 at 3:30:00 PM

7710 Travel Fares		\$0.00	\$0.00	\$500.00	\$500.00	\$500.00	\$500.00
7740 Accommodations		\$0.00	\$0.00	\$500.00	\$500.00	\$500.00	\$500.00
7220 Marketing Copies / Print Expenses		\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
Totals:		\$40,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00

ASSU Special Fees

7062 ASSU - Concert Network

Application #: 1055

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Rene Spellman

Appointment: 2/25/2006 at 3:30:00 PM

Event: Winter Medium Size Show

This show is held each Winter in either Memorial Auditorium or Dinkelspiel Auditorium, usually featuring an up-and-coming musical artist. The show is open to all undergraduate and graduate students at a reduced ticket price.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7060	The Winter Medium Show usually has expenses of around \$20,000 each year. However, the way in which these funds are spent specifically varies greatly from year to year, which is why we have to blanket them under programming expenses. Included costs include security, artist payment, lighting, technical set-up, ticket printing, paying events, plane flight, hotels, hospitality, janitorial services, etc. The reason that we cannot itemize these things is that they vary, and having our funds resstricted to one thing causes problems. For instance sometimes an artist might demand a plane flight and no hotel, but if we were to budget for that and then the artist demands a hotel in the contract but not a plane flight, then we have a problem because we cannot spend the money budgeted for the plane flight on the hotel for the artist. This is the reason that we are putting all of our concert expenses under overhead costs for each show, but I will state this explanation here.	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00
Programming Expenses							
6310	Honoraria Fees	\$0.00	\$0.00	\$12,000.00	\$12,000.00	\$12,000.00	\$12,000.00
7420	Equipment Rental	\$0.00	\$0.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00
7510	Facilities Rental	\$0.00	\$0.00	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00
6320	Technical Services	\$0.00	\$0.00	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00
7520	Facilities Janitorial	\$0.00	\$0.00	\$600.00	\$600.00	\$600.00	\$600.00

ASSU Special Fees

7062 ASSU - Concert Network

Application #: 1055

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Rene Spellman

Appointment: 2/25/2006 at 3:30:00 PM

7710 Travel Fares		\$0.00	\$0.00	\$500.00	\$500.00	\$500.00	\$500.00
7740 Accommodations		\$0.00	\$0.00	\$500.00	\$500.00	\$500.00	\$500.00
7220 Marketing Copies / Print Expenses		\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
Totals:		\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00

ASSU Special Fees

7062 ASSU - Concert Network

Application #: 1055

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Rene Spellman

Appointment: 2/25/2006 at 3:30:00 PM

Event: Spring Frost Ampitheatre Show

This show is generally held in the Spring quarter in Frost Ampitheatre during the day, and features a very popular artist. The show is open to all undergraduate and graduate students, in addition to off campus individuals due to the size of the venue.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7060	The Spring Frost show usually has expenses of around \$160,000. The cost is so high due to the price of such popular artist and the high production costs due to the minimal infrastructure of the venue. However, the way in which these funds are spent specifically varies greatly from year to year, which is why we have to blanket them programming expenses. Included costs include security, artist payment, technical set-up, ticket printing, paying events, plane flight, hotels, hospitality, janitorial services, police force, porta-potties, parking monitors, etc.	\$160,000.00	\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00
Programming Expenses							
6310	Honoraria Fees	\$0.00	\$0.00	\$24,000.00	\$24,000.00	\$24,000.00	\$24,000.00
7420	Equipment Rental	\$0.00	\$0.00	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00
7510	Facilities Rental	\$0.00	\$0.00	\$2,400.00	\$2,400.00	\$2,400.00	\$2,400.00
6320	Technical Services	\$0.00	\$0.00	\$2,400.00	\$2,400.00	\$2,400.00	\$2,400.00
7520	Facilities Janitorial	\$0.00	\$0.00	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00
7710	Travel Fares	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
7740	Accommodations	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00

ASSU Special Fees

7062 ASSU - Concert Network

Application #: 1055

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Rene Spellman

Appointment: 2/25/2006 at 3:30:00 PM

7220		\$0.00	\$0.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00
Marketing Copies / Print Expenses							
Totals:		\$160,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00

Event: CoHo Nights

SCN has shows in the Coffee House every other Tuesday during the Fall, Winter, & Spring Quarters. There will be a total of 15 shows. These shows feature local or small signed artists or student bands that attract undergraduate and graduate audiences.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7060	Artist Fee - \$250 Hospitality - 4 X \$8/person	\$4,230.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Programming Expenses							
Totals:		\$4,230.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

ASSU Special Fees

7062 ASSU - Concert Network

Application #: 1055

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Rene Spellman

Appointment: 2/25/2006 at 3:30:00 PM

Event: Publicity & Marketing

SCN runs extensive publicity campaigns to ensure attendance at concerts, promote our special fees, recruit staffers, etc. The copies and marketing materials are displayed throughout the Stanford campus and sometimes in the Bay Area depending on the circumstance. Alternative methods will also be used to help advertise SCN's events.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7220	Lrg Show Flyers - 2000 X \$0.10 Med Show Flyers - 1000 X \$0.10 Sm Show Flyers - 1000 X \$0.10 CoHo Flyers - 3000 X \$0.10 Recruitment Flyers - 500 X \$0.10 Color Flyers - 500 X \$1.00	\$1,250.00	\$1,250.00	\$875.00	\$875.00	\$875.00	\$875.00
7200	Newspot - \$4000 Radio - \$5000 Handbills - 5000 X \$0.05 Posters - 100 X \$10 Banners - \$300	\$10,550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals:		\$11,800.00	\$1,250.00	\$875.00	\$875.00	\$875.00	\$875.00

Event: Replacing Worn Out Sound System/ PA Equipment

Our equipment gets used multiple times a year and wears out quickly. We need to replace certain items so that they can be used in our productions. Additionally, owning our own drumset would save us the cost of having to ship an artist

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7410	Mike Stands - \$100 Mixer - \$100 Walkie Talkies for shows - \$100 Drum set - \$800	\$1,150.00	\$575.00	\$575.00	\$575.00	\$575.00	\$575.00
Totals:		\$1,150.00	\$575.00	\$575.00	\$575.00	\$575.00	\$575.00

ASSU Special Fees

7062 ASSU - Concert Network

Application #: 1055

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Rene Spellman

Appointment: 2/25/2006 at 3:30:00 PM

Event: Co-Sponsorships

Each year we co-sponsor up to 30 events related to music with other groups on campus. Many of them ask us to donate substantial sums so that they can bring certain artists to campus, provide professional sound, etc. Co-Sponsorships allow SCN to put its name out there while also allowing various groups to afford quality musical entertainment.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7020	ASSU Lower Row Block Party - \$35K Mausoleum Party - \$15K AAAC - \$10K Spring Thing - \$15K Blackfest - \$15K	\$90,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00
Co-Sponsorship Expenses							
Totals:		\$90,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00

Event: Phone Bill

We use our phone to talk to agents, managers, and artists as we work to book and produce concerts. Most of the people that we need to talk to are based in New York, Los Angeles, or other non-local cities, so we need long-distance service on our phone.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7120	ASSU base fee - \$50/month X 12 Long Distance - \$50/month X 12	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00
Phone							
Totals:		\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00

ASSU Special Fees

7062 ASSU - Concert Network

Application #: 1055

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Rene Spellman

Appointment: 2/25/2006 at 3:30:00 PM

Event: Mailings

We use First Class Mail costs for sending our contracts to artists, offers to agents,

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7130	\$15/yr	\$15.00	\$15.00	\$15.00	\$15.00	\$15.00	\$15.00
	Postage/Courier						
Totals:		\$15.00	\$15.00	\$15.00	\$15.00	\$15.00	\$15.00

Event: General Copies

We often need to make copies for administrative purposes in the ASSU.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7140	1350 X \$0.05	\$67.50	\$67.50	\$67.50	\$67.50	\$67.50	\$67.50
	Copies (Not Marketing)						
Totals:		\$67.50	\$67.50	\$67.50	\$67.50	\$67.50	\$67.50

ASSU Special Fees

7062 ASSU - Concert Network

Application #: 1055

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Rene Spellman

Appointment: 2/25/2006 at 3:30:00 PM

Event: Office Supplies

Buying pens, staplers, calculators, folders, etc. for the SCN cubicle

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7150 Office Supplies	Replacement of common supplies on a quarterly basis... \$25/qtr	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00
Totals:		\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00

Totals:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
	\$341,287.50	\$125,932.50	\$125,437.50	\$125,437.50	\$125,437.50	\$125,437.50

ASSU Special Fees

7062 ASSU - Concert Network

Application #: 1055

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Rene Spellman

Appointment: 2/25/2006 at 3:30:00 PM

Revenue Report:

Source:	Amount:
Fall MemAud Show Ticket Sales @ 75%: 1200 Stanford X \$15, 500 off-campus X \$20	\$21,000.00
Winter Medium-Sized (Kresge) Show Ticket Sales @75%: 600 X \$7	\$3,150.00
Spring Frost Show Ticket Sales @75%: 4000 Stanford X \$20, 3000 off-campus X \$30	\$127,500.00
PA Rentals: 30/yr @ \$100	\$3,000.00
Fall MemAud Show Ticket Sales @ 75%: 1200 Stanford X \$15, 500 off-campus X \$20	\$21,000.00
Winter Medium-Sized (Kresge) Show Ticket Sales @75%: 600 X \$7	\$3,150.00
Spring Frost Show Ticket Sales @75%: 4000 Stanford X \$20, 3000 off-campus X \$30	\$127,500.00
PA Rentals: 30/yr @ \$100	\$3,000.00
Fall MemAud Show Ticket Sales @ 75%: 1200 Stanford X \$15, 500 off-campus X \$20	\$21,000.00
Winter Medium-Sized (Kresge) Show Ticket Sales @75%: 600 X \$7	\$3,150.00
Spring Frost Show Ticket Sales @75%: 4000 Stanford X \$20, 3000 off-campus X \$30	\$127,500.00
PA Rentals: 30/yr @ \$100	\$3,000.00
Total:	\$463,950.00

ASSU Special Fees

5298 BSU - Black Student Union

Application #: 1042

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Francois Jean-Baptiste

Appointment: 2/18/2006 at 11:30:00 AM

Application Questions:

What is your total membership? How large is your officer core? How many members are on your email list? What is average attendance at your

The BSU has an officer core of 25 members, not including freshman interns who become involved with BSU each year. The average small event attendance is 50 to 60 people (this includes: regular meetings and unfunded dining hall gatherings) and an average large event attendance of 200 to 300 (this includes: the Kwanzaa celebration, Soul Food Dinner, Battle of the Bay). All Stanford students are welcome to all BSU events. The BSU generally uses The Diaspora e-mail list for postings, which reaches a broad base of people (estimated to be over 800).

What percentages of your total membership are Undergraduate and Graduate?

100% Undergraduate

What is the mission and purpose of your student group? (this response will be used on the online elections voter handbook)

The Black Student Union, or BSU, endeavors to serve the greater Stanford community by developing and implementing initiatives designed to educate the Stanford student body about African/African-American history and culture. The BSU pledges to uphold the values of commitment, dependability, vision, organization, and responsibility when executing its mission.

Why are you requesting Special Fees? (this response will be used on the online elections voter handbook)

The Black Student Union, or BSU, is requesting special fees because funds are needed to provide the Stanford community with high quality initiatives and programs. The funds provided by special fees to the BSU will help the BSU continue to enlighten the Stanford community about African/African-American history and culture.

What are the three largest line item requests in your budget and why? (this response will be used on the online elections voter handbook)

The three largest line requests in the budget for the Black Student Union, or BSU, for the 2006/2007 academic year are Honorarium, Facilities Rental, and Event Food. For a number of our programs, such as the BSU's annual Kwanzaa celebration and Black History Month Celebration, special cuisine is requested in an attempt to expose attendees to food not often found in Stanford dining halls. The Honorarium line item also represents a large expenditure because the BSU feels that an important part of fulfilling its mission includes sponsoring programming with speakers and other figures that can bring varying perspectives to campus. By hosting programming with said speakers, the BSU hopes to help enrich the experience of members of the greater Stanford community.

What events/programs does your group hold throughout the year for the Stanford Community?

The Black Student Union hosts numerous events including, but not limited to:

Regular (usually bi-weekly) general Black Student Union Body Meetings. These are events, open to all Stanford students, meant to inform individuals about pertinent issues such as sexual health, professional development, and community building.

A special convocation ceremony meant to welcome Black freshman, and other interested freshman, and to introduce them to special opportunities open to them on campus.

A Kwanzaa celebration meant to introduce the Stanford student body members to Kwanzaa, the importance of this holiday for many African-Americans, and to promote fellowship before students leave for winter break.

A Soul Food dinner celebration hosted during Parents? Weekend meant to give Stanford students and Stanford parents an opportunity to network, and to encourage fellowship.

A spoken word collection that draws participants from around the Bay Area and the greater Stanford community.

An annual conference for high school students intended to build necessary skills that are needed to gain entrance into and success in college.

ASSU Special Fees

5298 BSU - Black Student Union

Application #: 1042

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Francois Jean-Baptiste

Appointment: 2/18/2006 at 11:30:00 AM

Have you applied for Special Fees in the past 3 years? If so, please detail the outcome of each attempt.

Yes, the BSU has received special fees all three years

2005/2006: \$34,555.

If you applied for Special Fees last year, is there an increase in the amount you're seeking this year? If so, why? (this response will be used on

How do you plan to publicize your events/programs to the greater Stanford community? Have you registered with Events at Stanford?

If you are an umbrella group, please list the groups for which you are applying for Special Fees, their ASSU account numbers, and contact information for their financial officers.

Please define the services provided by your group with the Special Fee, as per the ASSU Constitution:

Please list all: <p>1) assets, 2) reserves, 3) authorized and unauthorized non-ASSU bank accounts, 4) sources of funding other than Special

ASSU Special Fees

5298 BSU - Black Student Union

Application #: 1042

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Francois Jean-Baptiste

Appointment: 2/18/2006 at 11:30:00 AM

Line Item Summary:

GL Code:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved In Election:
7740 <i>Accomodations</i>	\$1,375.20	\$1,375.20	\$1,135.20	\$1,135.20		\$1,135.20
7020 <i>Co-Sponsorship Expenses</i>	\$2,300.00	\$2,300.00	\$2,300.00	\$2,300.00		\$2,300.00
7140 <i>Copies (Not Marketing)</i>	\$143.75	\$143.75	\$133.75	\$133.75		\$133.75
7420 <i>Equipment Rental</i>	\$3,750.00	\$3,750.00	\$3,750.00	\$3,750.00		\$3,750.00
6560 <i>Event Food</i>	\$12,520.00	\$12,520.00	\$12,270.00	\$12,270.00		\$12,270.00
7080 <i>Event Supplies Expenses</i>	\$1,020.00	\$1,020.00	\$1,020.00	\$1,020.00		\$1,020.00
7520 <i>Facilities Janitorial</i>	\$500.00	\$500.00	\$500.00	\$500.00		\$500.00
7510 <i>Facilities Rental</i>	\$2,435.00	\$2,435.00	\$1,050.00	\$1,050.00		\$1,050.00
7720 <i>Gas</i>	\$20.00	\$20.00	\$0.00	\$0.00		\$0.00
6310 <i>Honoraria Fees</i>	\$9,800.00	\$9,800.00	\$6,300.00	\$6,300.00		\$6,300.00
7220 <i>Marketing Copies / Print Expens</i>	\$325.50	\$325.50	\$325.50	\$325.50		\$325.50
7150 <i>Office Supplies</i>	\$35.00	\$35.00	\$35.00	\$35.00		\$35.00
6320 <i>Technical Services</i>	\$880.00	\$880.00	\$880.00	\$880.00		\$880.00
7710 <i>Travel Fares</i>	\$2,400.00	\$2,400.00	\$2,400.00	\$2,400.00		\$2,400.00
Totals:	\$37,504.45	\$37,504.45	\$32,099.45	\$32,099.45		\$32,099.45

ASSU Special Fees

5298 BSU - Black Student Union

Application #: 1042

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Francois Jean-Baptiste

Appointment: 2/18/2006 at 11:30:00 AM

Event Breakdown:

Event: Freshman Convocation

An evening event to orient students to the history of the Black Student Union, to enlighten them about the unique legacy of African-Americans on this campus and to provide them with a support system that will increase their sense of belonging to Stanford Community.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	Prominent Alum to speak about past experiences at the university and motivate freshmen to remain active within the university = \$500	\$500.00	\$500.00	\$500.00	\$500.00		\$500.00
6560 Event Food	Food for 150 people catered by Stanford Catering = 150 x \$8	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00		\$1,200.00
7220 Marketing Copies / Print Expenses	300 copies on colored paper: 300 x .07 = \$21	\$21.00	\$21.00	\$21.00	\$21.00		\$21.00
7420 Equipment Rental	Small sound system from Event Services: \$183.00 Microphones: 2 Mics x \$27/mic = \$54	\$237.00	\$237.00	\$237.00	\$237.00		\$237.00
7080 Event Supplies Expenses	Table cloths, cups, plates, silverware, streamers, etc. = \$150	\$150.00	\$150.00	\$150.00	\$150.00		\$150.00
7510 Facilities Rental	Tresidder Oak Room Rental Fee from Meeting Services = \$185	\$185.00	\$185.00	\$0.00	\$0.00		\$0.00
	Tresidder Oak Room is Free for Student Groups.						
7140 Copies (Not Marketing)	Event Programs: 175 x .05 = \$8.75	\$8.75	\$8.75	\$8.75	\$8.75		\$8.75
7740 Accommodations	2 nights @ SLAC Guest House: \$94.60 per night x 2 = \$189.20	\$189.20	\$189.20	\$189.20	\$189.20		\$189.20

ASSU Special Fees

5298 BSU - Black Student Union

Application #: 1042

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Francois Jean-Baptiste

Appointment: 2/18/2006 at 11:30:00 AM

7710	Round trip airfare = \$400	\$400.00	\$400.00	\$400.00	\$400.00		\$400.00
Travel Fares							
Totals:		\$2,890.95	\$2,890.95	\$2,705.95	\$2,705.95		\$2,705.95

Event: Battle of the Bay

A showcase of the bay area's college student freestyle and spoken word talent. This contest features talent from many Bay Area colleges.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310	DJ Services: 3 hrs x \$150 per hr. = \$450	\$450.00	\$450.00	\$450.00	\$450.00		\$450.00
Honoraria Fees							
7220	600 Copies (the event is advertised off campus): 600 x .07 = \$42	\$42.00	\$42.00	\$42.00	\$42.00		\$42.00
Marketing Copies / Print Expenses							
7420	Technology Replacement Fee (Cubb Aud): 4 Hours x \$75/hr = \$300	\$369.00	\$369.00	\$369.00	\$369.00		\$369.00
Equipment Rental	Microphones: 2 Mics x \$27/mic = \$54 Mic Stand (Required): 2 Stands x \$7.50/Stand = \$15						
7140	Programs: 350 x .05 = \$17.50	\$17.50	\$17.50	\$17.50	\$17.50		\$17.50
Copies (Not Marketing)							
6320	AV Technician (Required for Aud.) = \$55/hour x 4 hours = \$220	\$220.00	\$220.00	\$220.00	\$220.00		\$220.00
Technical Services							
Totals:		\$1,098.50	\$1,098.50	\$1,098.50	\$1,098.50		\$1,098.50

ASSU Special Fees

5298 BSU - Black Student Union

Application #: 1042

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Francois Jean-Baptiste

Appointment: 2/18/2006 at 11:30:00 AM

Event: Kwanzaa Celebration

An event for the Stanford community to celebrate Kwanzaa and learn about the history of the holiday and its roots in the Black tradition.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	Performance(s) by performers from surrounding community = \$200	\$200.00	\$200.00	\$200.00	\$200.00		\$200.00
6560 Event Food	Special cuisine food for 250 people catered by Stanford Catering: 250 x \$8 = \$2000	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00		\$2,000.00
7220 Marketing Copies / Print Expenses	300 flyers on colored paper x .07 = \$21	\$21.00	\$21.00	\$21.00	\$21.00		\$21.00
7080 Event Supplies Expenses	Table cloths: 15 x \$3 = \$45; Cuttlery, cups, napkins = \$55; Total: \$100 Unity Candle: \$20	\$120.00	\$120.00	\$120.00	\$120.00		\$120.00
7420 Equipment Rental	Small sound system from Event Services: \$183.00 Microphones: 2 Mics x \$27/mic = \$54	\$237.00	\$237.00	\$237.00	\$237.00		\$237.00
7510 Facilities Rental	Ricker Dining Hall Rental Fee = \$50 Dining Supervisor payment: 5 hours x \$15 an hour = 75 (includes supervision during setup, event, and clean up)	\$125.00	\$125.00	\$125.00	\$125.00		\$125.00
Totals:		\$2,703.00	\$2,703.00	\$2,703.00	\$2,703.00		\$2,703.00

ASSU Special Fees

5298 BSU - Black Student Union

Application #: 1042

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Francois Jean-Baptiste

Appointment: 2/18/2006 at 11:30:00 AM

Event: Martin Luther King, Jr. Tribute

This event will honor the life and accomplishments of Dr. Martin Luther King, Jr. during the month of January, the month of his national holiday.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	Prominent speaker familiar with the impact of MLK's life and the implications of his philosophy on contemporary life at Stanford = \$2000	\$2,000.00	\$2,000.00	\$0.00	\$0.00		\$0.00
Covered by \$3,500 Reserve transfer into honoraria							
7740 Accommodations	2 nights @ SLAC Guest House: \$94.60 per night x 2 = \$189.20	\$189.20	\$189.20	\$189.20	\$189.20		\$189.20
7710 Travel Fares	Roundtrip airfare for speaker: \$400	\$400.00	\$400.00	\$400.00	\$400.00		\$400.00
7220 Marketing Copies / Print Expenses	Flyers on colored paper: 300 x .07 = \$21	\$21.00	\$21.00	\$21.00	\$21.00		\$21.00
6560 Event Food	Food for 100 catered by Stanford Dining: 100 x \$8 = \$800	\$800.00	\$800.00	\$800.00	\$800.00		\$800.00
7510 Facilities Rental	Tresidder Oak Room rental fee: \$185	\$185.00	\$185.00	\$0.00	\$0.00		\$0.00
Tresidder Oak Room is Free for Student Groups.							
7140 Copies (Not Marketing)	150 programs: 150 x .05 = \$7.5	\$7.50	\$7.50	\$7.50	\$7.50		\$7.50
7420 Equipment Rental	Small sound system from Event Services: \$183.00 Microphones: 2 Mics x \$27/mic = \$54	\$237.00	\$237.00	\$237.00	\$237.00		\$237.00
Totals:		\$3,839.70	\$3,839.70	\$1,654.70	\$1,654.70		\$1,654.70

ASSU Special Fees

5298 BSU - Black Student Union

Application #: 1042

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Francois Jean-Baptiste

Appointment: 2/18/2006 at 11:30:00 AM

Event: Black History Month Celebration

This event will honor the historical achievements of Black activists from across the African Diaspora at the beginning of Black History Month.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	Speaker knowledgeable in the history of Black activism = \$1500	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00		\$1,500.00
7220 Marketing Copies / Print Expenses	300 copies on colored paper: 300 x .07 = \$21	\$21.00	\$21.00	\$21.00	\$21.00		\$21.00
7510 Facilities Rental	Ricker rental fee: \$50 Dining Supervisor Fee: \$15 an hour x 5 hours = \$75	\$125.00	\$125.00	\$125.00	\$125.00		\$125.00
6560 Event Food	Traditional African-American cuisine catered by Food Express Catering for 250 people = 250 x 8 = 2000	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00		\$2,000.00
7420 Equipment Rental	Small sound system from Event Services: \$183.00 Microphones: 2 Mics x \$27/mic = \$54 1 projector and screen from Event Services (for 2 hours) = \$180	\$417.00	\$417.00	\$417.00	\$417.00		\$417.00
7740 Accommodations	2 nights @ SLAC Guest House: \$94.60 per night x 2 = \$189.20	\$189.20	\$189.20	\$189.20	\$189.20		\$189.20
7710 Travel Fares	Roundtrip airfare for speaker: \$400	\$400.00	\$400.00	\$400.00	\$400.00		\$400.00
Totals:		\$4,652.20	\$4,652.20	\$4,652.20	\$4,652.20		\$4,652.20

ASSU Special Fees

5298 BSU - Black Student Union

Application #: 1042

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Francois Jean-Baptiste

Appointment: 2/18/2006 at 11:30:00 AM

Event: Parent's Weekend Community Welcome

This parent's weekend event allows students and parents to gain greater insight into the diversity that exists within Stanford's Black community. This event will showcase the accomplishments of several Voluntary Student Organizations and performing arts groups, while exposing its attendees to the cultural richness of the African Diaspora.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7020 Co-Sponsorship Expenses	Caribbean (CSA) and African (NAIJA) cuisine provided for students in attendance: \$5 x 150 = \$750	\$750.00	\$750.00	\$750.00	\$750.00		\$750.00
6560 Event Food	Lunch provided for students in attendance provided by Stanford Catering: \$5/person x 150 people = 750	\$750.00	\$750.00	\$750.00	\$750.00		\$750.00
7220 Marketing Copies / Print Expenses	300 flyers on colored paper: 300 x .07 = \$21	\$21.00	\$21.00	\$21.00	\$21.00		\$21.00
7080 Event Supplies Expenses	Napkins, Plates, Cups, Silverware for 300 students in attendance	\$300.00	\$300.00	\$300.00	\$300.00		\$300.00
7420 Equipment Rental	Small sound system from Event Services: \$183.00 Microphones: 2 Mics x \$27/mic = \$54 1 projector and screen from Event Services (for 2 hours) = \$180	\$417.00	\$417.00	\$417.00	\$417.00		\$417.00
Totals:		\$2,238.00	\$2,238.00	\$2,238.00	\$2,238.00		\$2,238.00

ASSU Special Fees

5298 BSU - Black Student Union

Application #: 1042

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Francois Jean-Baptiste

Appointment: 2/18/2006 at 11:30:00 AM

Event: Community Cookout

Two hour event during early spring quarter designed to bring together and facilitate networking opportunities for the greater Stanford community.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	DJ Services = \$75/hr x 2 hrs = \$150	\$150.00	\$150.00	\$150.00	\$150.00		\$150.00
6560 Event Food	Bar-B-Que for 200 people: 200 x \$5 = \$1000	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00		\$1,000.00
7080 Event Supplies Expenses	Plates, cups, napkins, Silverware for 200 People = \$200	\$200.00	\$200.00	\$200.00	\$200.00		\$200.00
7220 Marketing Copies / Print Expenses	250 flyers on colored paper: 250 x .07	\$17.50	\$17.50	\$17.50	\$17.50		\$17.50
7420 Equipment Rental	Small sound system from Event Services: \$183.00 Microphones: 2 Mics x \$27/mic = \$54	\$237.00	\$237.00	\$237.00	\$237.00		\$237.00
Totals:		\$1,604.50	\$1,604.50	\$1,604.50	\$1,604.50		\$1,604.50

ASSU Special Fees

5298 BSU - Black Student Union

Application #: 1042

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Francois Jean-Baptiste

Appointment: 2/18/2006 at 11:30:00 AM

Event: High School Conference

An all-day conference for local high school students. This program consists of workshops, speakers, and performances, all designed to highlight the importance of educational achievement and community involvement.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	Speaker to impress upon H.S. students the importance of education = \$1000	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00		\$1,000.00
6560 Event Food	Continental Breakfast for 50 Volunteers: 50 x \$2 = \$100; Lunch for 50 Volunteers: 50 x \$5 = \$250	\$350.00	\$350.00	\$350.00	\$350.00		\$350.00
7140 Copies (Not Marketing)	200 Registration Packets (5 pages - Itinerary, Conference Evaluation, Emergency Procedures Information): 200 Packets x 5 Pages/Packet x .05/Page = \$50	\$60.00	\$60.00	\$60.00	\$60.00		\$60.00
7420 Equipment Rental	200 Registration Confirmations: 200 x .05/confirmation = \$10 Technology Replacement Fee: 5 Hours x \$75/hr = \$375 Microphones: 2 Mics x \$27/mic = \$54 Mic Stand (Required): 2 Stands x \$7.50/Stand = \$15	\$444.00	\$444.00	\$444.00	\$444.00		\$444.00
7510 Facilities Rental	Four classrooms in Cubberley: 4 x \$100 = \$400	\$400.00	\$400.00	\$400.00	\$400.00		\$400.00
7520 Facilities Janitorial	ABM Janitorial Services: \$250 for 4 classrooms	\$250.00	\$250.00	\$250.00	\$250.00		\$250.00
7220 Marketing Copies / Print Expenses	300 announcement letters to high schools, community organizations, etc.: 300 x .05 = \$15	\$15.00	\$15.00	\$15.00	\$15.00		\$15.00
6320 Technical Services	AV Technician (Required for Aud.) = \$55/hour x 6 hours = \$330	\$330.00	\$330.00	\$330.00	\$330.00		\$330.00

ASSU Special Fees

5298 BSU - Black Student Union

Application #: 1042

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Francois Jean-Baptiste

Appointment: 2/18/2006 at 11:30:00 AM

7740	2 nights @ SLAC Guest House: \$94.60 per night x 2 = \$189.20	\$189.20	\$189.20	\$189.20	\$189.20		\$189.20
Accommodations							
7710	Roundtrip airfare for speaker: \$400	\$400.00	\$400.00	\$400.00	\$400.00		\$400.00
Travel Fares							
Totals:		\$3,438.20	\$3,438.20	\$3,438.20	\$3,438.20		\$3,438.20

Event: Women's Celebration

An event celebrating the positive achievements of Black women throughout history.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310	Prominent speaker about black women's achievements: \$500	\$500.00	\$500.00	\$500.00	\$500.00		\$500.00
Honoraria Fees							
6560	Brunch for 100 people: 100 x \$5 = \$500	\$500.00	\$500.00	\$500.00	\$500.00		\$500.00
Event Food							
7420	Small sound system from Event Services: \$183.00	\$237.00	\$237.00	\$237.00	\$237.00		\$237.00
Equipment Rental	Microphones: 2 Mics x \$27/mic = \$54						
7510	Tresidder Oak Room rental fee = \$185	\$185.00	\$185.00	\$0.00	\$0.00		\$0.00
Facilities Rental	Tresidder Oak Room is Free for Student Groups.						
7220	200 Flyers on colored paper: 200 x .07 = \$14	\$14.00	\$14.00	\$14.00	\$14.00		\$14.00
Marketing Copies / Print Expenses							
Totals:		\$1,436.00	\$1,436.00	\$1,251.00	\$1,251.00		\$1,251.00

ASSU Special Fees

5298 BSU - Black Student Union

Application #: 1042

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Francois Jean-Baptiste

Appointment: 2/18/2006 at 11:30:00 AM

Event: Black Men's Celebration

An event celebrating the positive achievements of Black women throughout history.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	Prominent speaker about black men's achievements: \$500	\$500.00	\$500.00	\$500.00	\$500.00		\$500.00
6560 Event Food	Brunch for 100 people: 100 x \$5 = \$500	\$500.00	\$500.00	\$500.00	\$500.00		\$500.00
7220 Marketing Copies / Print Expenses	200 Flyers on colored paper: 200 x .07 = \$14	\$14.00	\$14.00	\$14.00	\$14.00		\$14.00
7420 Equipment Rental	Small sound system from Event Services: \$183.00 Microphones: 2 Mics x \$27/mic = \$54	\$237.00	\$237.00	\$237.00	\$237.00		\$237.00
7510 Facilities Rental	Tresidder Oak Room rental fee = \$185	\$185.00	\$185.00	\$0.00	\$0.00		\$0.00
		Tresidder Oak Room is Free for Student Groups.					
Totals:		\$1,436.00	\$1,436.00	\$1,251.00	\$1,251.00		\$1,251.00

ASSU Special Fees

5298 BSU - Black Student Union

Application #: 1042

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Francois Jean-Baptiste

Appointment: 2/18/2006 at 11:30:00 AM

Event: Core Retreat

Retreat in fall of 2006 to welcome the core back to school, plan the events for the year, and ice-breaker sessions.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6560 Event Food	Dinner and light breakfast at \$10 for 25 members: 25 x \$10 = \$250	\$250.00	\$250.00	\$0.00	\$0.00		\$0.00
	The committee felt that funding a core retreat event is not an efficient use of student funds						
7510 Facilities Rental	Conference room at retreat location	\$100.00	\$100.00	\$0.00	\$0.00		\$0.00
	he committee felt that funding a core retreat event is not an efficient use of student funds						
7740 Accommodations	Overnight stay at hotel, 4 rooms: 4 x \$60 = \$240 -Difference to be transferred from Reserves.	\$240.00	\$240.00	\$0.00	\$0.00		\$0.00
	he committee felt that funding a core retreat event is not an efficient use of student funds						
7720 Gas	4 cars driving, at \$5 per car: 4 x \$5	\$20.00	\$20.00	\$0.00	\$0.00		\$0.00
	he committee felt that funding a core retreat event is not an efficient use of student funds						
7150 Office Supplies	Pens, paper, folders, for 25 member Core = \$35	\$35.00	\$35.00	\$35.00	\$35.00		\$35.00
Totals:		\$645.00	\$645.00	\$35.00	\$35.00		\$35.00

ASSU Special Fees

5298 BSU - Black Student Union

Application #: 1042

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Francois Jean-Baptiste

Appointment: 2/18/2006 at 11:30:00 AM

Event: First Fridays

Six monthly events (Oct, Nov, Mar, Apr, May), open to the Stanford community designed to: facilitate discussion around historical and contemporary African American social and political issues and to provide students with the opportunity to network with prominent professionals, politicians, and intellectuals. Topics of events include: becoming more involved in the media industry, dominant ideologies about Black cultural identity, social class and race in contemporary American society, the political climate in war-torn African countries, etc.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6560 Event Food	Snacks for six events, each with 60 people: 60 x 6 x \$2 = \$720	\$720.00	\$720.00	\$720.00	\$720.00		\$720.00
7510 Facilities Rental	Tresidder Cypress Rm. rental fee: 6 x \$60 = \$360 Tresidder Rooms are free for student groups	\$360.00	\$360.00	\$0.00	\$0.00		\$0.00
7220 Marketing Copies / Print Expenses	150 flyers on colored paper (for six events) : 150 x 6 x .07 = \$63	\$63.00	\$63.00	\$63.00	\$63.00		\$63.00
6310 Honoraria Fees	Speaker fees for six events @ \$250 per speaker: 6 x \$250	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00		\$1,500.00
7020 Co-Sponsorship Expenses	Co-sponsorship of three NAIJA, CSA, and SASA speakers in connection with First Fridays: 3 x \$250 = \$750	\$750.00	\$750.00	\$750.00	\$750.00		\$750.00
7080 Event Supplies Expenses	BSU banner to be utilized at First Fridays and other BSU events.	\$100.00	\$100.00	\$100.00	\$100.00		\$100.00
Totals:		\$3,493.00	\$3,493.00	\$3,133.00	\$3,133.00		\$3,133.00

ASSU Special Fees

5298 BSU - Black Student Union

Application #: 1042

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Francois Jean-Baptiste

Appointment: 2/18/2006 at 11:30:00 AM

Event: Bay Area College Conference

An all-day event designed to facilitate fellowship between the student populations of Stanford and other local universities. This program consists of workshops, speakers, and performances, all designed to highlight the Black college experience and encourage community involvement.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6560 Event Food	Breakfast for 150 Stanford volunteers and attendees: 150 x \$2 = \$300 Lunch for 150 Stanford volunteers and attendees: 150 x \$5 = 750	\$1,050.00	\$1,050.00	\$1,050.00	\$1,050.00		\$1,050.00
6310 Honoraria Fees	Speaker to impress upon the importance of striving for excellence while maintaining community involvement = \$1000	\$1,000.00	\$1,000.00	\$0.00	\$0.00		\$0.00
	Covered by \$3,500 Reserve transfer into honoraria						
7140 Copies (Not Marketing)	200 Registration Information Packets (4 pages): 200 Packets x 4 Pages/Packet x .05/Page = \$4	\$40.00	\$40.00	\$30.00	\$30.00		\$30.00
	4pp * 150 packets * \$0.05/page = \$30						
7420 Equipment Rental	Technology Replacement Fee: 5 Hours x \$75/hr = \$375 Microphones: 2 Mics x \$27/mic = \$54 Mic Stand (Required): 2 Stands x \$7.50/Stand = \$15	\$444.00	\$444.00	\$444.00	\$444.00		\$444.00
7510 Facilities Rental	Four classrooms in Cubberley: 4 x \$100 = \$400	\$400.00	\$400.00	\$400.00	\$400.00		\$400.00
7520 Facilities Janitorial	ABM Janitorial Services: \$250 for 4 classrooms	\$250.00	\$250.00	\$250.00	\$250.00		\$250.00
7220 Marketing Copies / Print Expenses	50 Announcement Letters to local universities: 50 x \$0.05 = \$2.50	\$2.50	\$2.50	\$2.50	\$2.50		\$2.50
6320 Technical Services	AV Technician (Required for Aud.) = \$55/hour x 6 hours = \$330	\$330.00	\$330.00	\$330.00	\$330.00		\$330.00
7740 Accommodations	2 nights @ SLAC Guest House: \$94.60 per night x 2 = \$189.20	\$189.20	\$189.20	\$189.20	\$189.20		\$189.20

ASSU Special Fees

5298 BSU - Black Student Union

Application #: 1042

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Francois Jean-Baptiste

Appointment: 2/18/2006 at 11:30:00 AM

7710	Round trip airfare = \$400	\$400.00	\$400.00	\$400.00	\$400.00		\$400.00
Travel Fares							
Totals:		\$4,105.70	\$4,105.70	\$3,095.70	\$3,095.70		\$3,095.70

Event: Black Plaza

An event that brings the Stanford Black Population, as well as the broader Stanford community, together in White Plaza for good food, a showcase of Black Volunteer Student Organizations, and the distribution of Black Community Service Center t-shirts.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6560	Food 200 people: 200 x \$5 = \$1000	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00		\$1,000.00
Event Food							
7220	300 flyers on colored paper: 300 x .07 = \$21	\$21.00	\$21.00	\$21.00	\$21.00		\$21.00
Marketing Copies / Print Expenses							
Totals:		\$1,021.00	\$1,021.00	\$1,021.00	\$1,021.00		\$1,021.00

ASSU Special Fees

5298 BSU - Black Student Union

Application #: 1042

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Francois Jean-Baptiste

Appointment: 2/18/2006 at 11:30:00 AM

Event: Community Service Project

A day-long spring event designed to foster positive relations between the Stanford community and surrounding areas including East Palo Alto, and East Menlo Park, and to encourage community activism. Events will include cleaning up a neighborhood in need (planting trees, picking up litter, painting houses).

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7220	150 flyers on colored paper: 150 x .07 = \$10.5	\$10.50	\$10.50	\$10.50	\$10.50		\$10.50
Marketing Copies / Print Expenses							
Totals:		\$10.50	\$10.50	\$10.50	\$10.50		\$10.50

ASSU Special Fees

5298 BSU - Black Student Union

Application #: 1042

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Francois Jean-Baptiste

Appointment: 2/18/2006 at 11:30:00 AM

Event: The Diaspora Getdown

A large event at the beginning of the year designed to foster community, invite students to become more involved with the diasporic community, and celebrate the cultural similarities and differences of Stanford's Black community: Carribean, African, African-American, etc. The program includes a multi-cultural panel of students discussing their experiences, musical performances, and cuisines from around the globe.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	Speaker knowledgeable about the Black diaspora: \$500	\$500.00	\$500.00	\$0.00	\$0.00		\$0.00
	Covered by \$3,500 Reserve transfer into honoraria						
6560 Event Food	Food for 50 students: 50 x \$8= \$400	\$400.00	\$400.00	\$400.00	\$400.00		\$400.00
7220 Marketing Copies / Print Expenses	300 flyers on colored paper: 300 x .07 = \$21	\$21.00	\$21.00	\$21.00	\$21.00		\$21.00
7420 Equipment Rental	Small sound system from Event Services: \$183.00	\$237.00	\$237.00	\$237.00	\$237.00		\$237.00
	Microphones: 2 Mics x \$27/mic = \$54						
7510 Facilities Rental	Tresidder Oak Room Rental Fee from Meeting Services = \$185	\$185.00	\$185.00	\$0.00	\$0.00		\$0.00
	Tresidder rooms are free for student groups						
7140 Copies (Not Marketing)	Event Programs: 200 x .05 = \$10	\$10.00	\$10.00	\$10.00	\$10.00		\$10.00
7080 Event Supplies Expenses	Table cloths, cups, plates, silverware, streamers, etc. = \$150	\$150.00	\$150.00	\$150.00	\$150.00		\$150.00
7740 Accommodations	2 nights @ SLAC Guest House: \$94.60 per night x 2 = \$189.20	\$189.20	\$189.20	\$189.20	\$189.20		\$189.20
7710 Travel Fares	Round trip airfare = \$400	\$400.00	\$400.00	\$400.00	\$400.00		\$400.00

ASSU Special Fees

5298 BSU - Black Student Union

Application #: 1042

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Francois Jean-Baptiste

Appointment: 2/18/2006 at 11:30:00 AM

7020 Co-Sponsorship Expenses	Caribbean (CSA) and African Cuisine (NAIJA) for 100 students: 100 x 8 = \$800	\$800.00	\$800.00	\$800.00	\$800.00		\$800.00
Totals:		\$2,892.20	\$2,892.20	\$2,207.20	\$2,207.20		\$2,207.20

Totals:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
	\$37,504.45	\$37,504.45	\$32,099.45	\$32,099.45		\$32,099.45

ASSU Special Fees

5298 BSU - Black Student Union

Application #: 1042

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Francois Jean-Baptiste

Appointment: 2/18/2006 at 11:30:00 AM

Revenue Report:

Source:	Amount:
BSU High School Conference Registration Fees: 200 x \$15 each = \$2000	\$3,000.00
BSU College Conference Registration Fees: 50 x \$15 = \$750	\$750.00
Total:	\$3,750.00

ASSU Special Fees

7013 Cardinal Ballet Company

Application #: 1075

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Kerry Lee

Appointment: 2/25/2006 at 10:30:00 AM

Application Questions:

What is your total membership? How large is your officer core? How many members are on your email list? What is average attendance at your

Cardinal Ballet has 20 members. We have 5 officers. Each year, Urban Nights Dance Fusion attracts over 700 people. Our Works in Progress show in the fall has about 100.

What percentages of your total membership are Undergraduate and Graduate?

This year we are 100% undergraduate, but we have had at most 10% graduate members in the past.

What is the mission and purpose of your student group? (this response will be used on the online elections voter handbook)

Cardinal Ballet is an enthusiastic group of classically trained dancers who love to perform. CBC is committed to enhancing the Stanford community by encouraging students to become involved in dancing or in attending dance performances. CBC sponsors Stanford's largest dance show, featuring non-Special Fees groups as well as Cardinal Ballet, in order to provide the student body with as broad of a spectrum of dance as possible.

Why are you requesting Special Fees? (this response will be used on the online elections voter handbook)

Putting on shows like Urban Nights Dance Fusion and the Fall Works in Progress Show requires significant funding. Most of the money goes to renting Dinkelspiel Auditorium and the necessary lighting and sound equipment. Though Urban Nights Dance Fusion is entirely sponsored by Cardinal Ballet, we feature non-Special Fees groups to allow as many people to dance and the student body to see a very diverse show. Also, we perform dance pieces that are copyrighted and require licensing fees.

What are the three largest line item requests in your budget and why? (this response will be used on the online elections voter handbook)

1) Facilities Rental.

Dinkelspiel Auditorium is a costly space to rent, but it is the most ideal stage on campus for a dance show of this magnitude. Also, since there is limited rehearsal space on campus, we often have to rent space off campus to rehearse.

2) Honoraria

Some of the dance pieces we perform are copyrighted and require licensing fees. Also, there are restrictions as to how they can be staged, which often requires us to hire professionals. To present unique and interesting dances, we hire local choreographers to commission works for Cardinal Ballet.

3) Equipment Rental

Lighting and sound equipment are crucial for a live dance performance.

What events/programs does your group hold throughout the year for the Stanford Community?

We sponsor a Fall Works in Progress Show and Urban Nights Dance Fusion, Stanford's largest dance show. The Fall Works in Progress Show allows the student body to see what we're working on, and it also helps us to publicize Urban Nights Dance Fusion. In both shows, we invite non-Special Fees groups to perform with us.

Have you applied for Special Fees in the past 3 years? If so, please detail the outcome of each attempt.

We have applied for Special Fees for the past 3 years and received it all 3 years.

If you applied for Special Fees last year, is there an increase in the amount you're seeking this year? If so, why? (this response will be used on

How do you plan to publicize your events/programs to the greater Stanford community? Have you registered with Events at Stanford?

If you are an umbrella group, please list the groups for which you are applying for Special Fees, their ASSU account numbers, and contact information for their financial officers.

Please define the services provided by your group with the Special Fee, as per the ASSU Constitution:

ASSU Special Fees

7013 Cardinal Ballet Company

Application #: 1075

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Kerry Lee

Appointment: 2/25/2006 at 10:30:00 AM

Please list all: <p>1) assets, 2) reserves, 3) authorized and unauthorized non-ASSU bank accounts, 4) sources of funding other than Special

ASSU Special Fees

7013 Cardinal Ballet Company

Application #: 1075

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Kerry Lee

Appointment: 2/25/2006 at 10:30:00 AM

Line Item Summary:

GL Code:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved In Election:
7140 Copies (Not Marketing)	\$200.00	\$200.00	\$200.00	\$200.00		\$200.00
7420 Equipment Rental	\$1,500.00	\$1,000.00	\$1,000.00	\$1,000.00		\$1,000.00
7510 Facilities Rental	\$8,750.00	\$8,750.00	\$8,750.00	\$8,750.00		\$8,750.00
6310 Honoraria Fees	\$3,400.00	\$3,400.00	\$3,400.00	\$3,400.00		\$3,400.00
7220 Marketing Copies / Print Expens	\$830.00	\$830.00	\$168.00	\$168.00		\$168.00
6320 Technical Services	\$975.00	\$0.00	\$0.00	\$0.00		\$0.00
Totals:	\$15,655.00	\$14,180.00	\$13,518.00	\$13,518.00		\$13,518.00

Event Breakdown:

Event: Fall Works in Progress

The Fall Works in Progress show demonstrates to students what we have been working on. It provides them with a glimpse of what we will perform at Urban Nights Dance Fusion.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	Balanchine Repetiteur: Cardinal Ballet Company will present choreography of George Balanchine, the 20th century's most influential dance choreographer, to the Stanford Community. Because the licenses of his works are facilitated by The George Balanchine Trust, for any company to perform his works, they must first be approved as a qualified company and then work with a provided repetiteur to ensure that the artistic integrity of Balanchine's choreography is preserved. Cardinal Ballet Company has established a relationship with The George Balanchine Trust over the past three years. 20 hours @ \$50/hour = \$1000. License fees: 4 shows @ \$150/show = \$600.	\$1,600.00	\$1,600.00	\$1,600.00	\$1,600.00		\$1,600.00
7220 Marketing Copies / Print Expenses	Flyers: We use flyers to publicize the Works in Progress Show. 300 flyers @ \$0.10/flyer = \$30	\$30.00	\$30.00	\$21.00	\$21.00		\$21.00
		300 * \$0.07 = \$21					

ASSU Special Fees

7013 Cardinal Ballet Company

Application #: 1075

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Kerry Lee

Appointment: 2/25/2006 at 10:30:00 AM

7510 Facilities Rental	Use of Roble Dance Studio for setup and performance: \$500	\$750.00	\$750.00	\$750.00	\$750.00		\$750.00
	Studio rental:Because of limited rehearsal space on campus, we must use nearby studios off campus to practice. 12.5 hours of studio rental @ \$20/hour = \$250						
6320 Technical Services	Student light and sound technicians: 2 technicians for 5 hours @ \$10/hour = \$100	\$100.00	\$0.00	\$0.00	\$0.00		\$0.00
Totals:		\$2,480.00	\$2,380.00	\$2,371.00	\$2,371.00		\$2,371.00

ASSU Special Fees

7013 Cardinal Ballet Company

Application #: 1075

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Kerry Lee

Appointment: 2/25/2006 at 10:30:00 AM

Event: Urban Nights Dance Fusion 2007

Cardinal Ballet Company will sponsor a campus-wide student dance concert in late winter or early spring. The performance will take place at Dinkelspiel Auditorium at three different times, and admission will be free; this allows for the most possible students to see the show. Urban Nights is the largest dance show on campus, and perhaps the only one that contains professionally choreographed works that are true to American culture. It presents dance as dance is meant to be seen--in a formal theater setting. Featuring Cardinal Ballet, this show will bring together other student groups, such as Bent Spoon and Urban Styles, to showcase both student and guest choreography. Students will perform a variety of styles: classical and contemporary ballet, modern, jazz, and hip-hop. In the past, Urban Nights has attracted over 700 Stanford students and community members per year. With the support of Special Fees, the performance would be free for Stanford students, allowing us to benefit a larger portion of the Stanford Community.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	Contemporary Choreographer: In addition to the classic Balanchine repertory, Cardinal Ballet would like to provide the Stanford Community with a taste of the newest innovations in the dance world. Hence, we will hire a professional choreographer to commission a new work for us. 18 hours @ \$50/hour = \$900	\$1,800.00	\$1,800.00	\$1,800.00	\$1,800.00		\$1,800.00
	Classical Ballet Stager: Cardinal Ballet would also like to present classical ballet to the Stanford Community. In order to ensure that our performance stays true to the classical style, we will hire a local professional to stage the classical piece for us. 18 hours @ \$50/hour = \$900						
6320 Technical Services	Technical supervision (required by all theater owners): 20 hours @ \$35/hour = \$700	\$875.00	\$0.00	\$0.00	\$0.00		\$0.00
	Student light, sound, and stage technicians: 2 technicians for 10 hours @ \$10/hour = \$200						
7220 Marketing Copies / Print Expenses	Flyers: 500 @ \$0.10 = \$50	\$800.00	\$800.00	\$147.00	\$147.00		\$147.00
	Posters: 1,000 @ \$0.50 = \$500 Programs: 1,000 @ \$0.25 = \$250			500 * \$0.07 = 35 + 1600 * \$0.07 = \$147			
7510 Facilities Rental	Rental of Dinkelspiel Auditorium: It costs approximately \$7,500 for 3 shows one weekend and tech rehearsal time the week of the performance. This includes use of the House sound and light systems, as well as time needed for load-in of equipment, setup, and breakdown of stage and lights, cue, and technical and dress rehearsals. To perform to recorded music at Dinkelspiel Auditorium, we are required to pay for the use of the House sound system (\$30/hour) as well as for additional equipment. Per estimate by the Music Department. Use of the theater, technical equipment, and labor = \$7,500	\$8,000.00	\$8,000.00	\$8,000.00	\$8,000.00		\$8,000.00
	Studio Rental: Because of limited rehearsal space on campus, we must use nearby studios off campus to practice. 25 hours of studio rental @ \$20/hour = \$500						

ASSU Special Fees

7013 Cardinal Ballet Company

Application #: 1075

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Kerry Lee

Appointment: 2/25/2006 at 10:30:00 AM

7420	Lighting equipment: We will require the rental of additional lighting equipment that Dinkelspiel Auditorium cannot provide. Unlike the music performances, which is primarily what Dinkelspiel Auditorium holds, dance performances require appropriate side lighting. Different dance pieces necessitate different types of lighting. Per estimate from our lighting designer based on rates given by Mussen and ENS. Rental fee = \$1500	\$1,500.00	\$1,000.00	\$1,000.00	\$1,000.00		\$1,000.00
Equipment Rental							
7140	Programs	\$200.00	\$200.00	\$200.00	\$200.00		\$200.00
Copies (Not Marketing)		1000 * \$.2 = \$200					
Totals:		\$13,175.00	\$11,800.00	\$11,147.00	\$11,147.00		\$11,147.00

Totals:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
	\$15,655.00	\$14,180.00	\$13,518.00	\$13,518.00		\$13,518.00

ASSU Special Fees

7013 Cardinal Ballet Company

Application #: 1075

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Kerry Lee

Appointment: 2/25/2006 at 10:30:00 AM

Revenue Report:

Source:	Amount:
Ticket Sales (75 tickets @ \$13/general admission for Urban Nights)	\$975.00
The Stanford Fund (participation Fall 2006)	\$500.00
Total:	\$1,475.00

ASSU Special Fees

7631 El Mariachi Cardenal De Stanford

Application #: 1086

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Josefina Guillen

Appointment: 2/25/2006 at 2:30:00 PM

Application Questions:

What is your total membership? How large is your officer core? How many members are on your email list? What is average attendance at your

Total membership is 15 members. Officer core is 5 members. There are 40 people on our e-mail list. Our quarterly class had roughly 30 people every quarter last year and our spring concert was attended by roughly 200 people.

What percentages of your total membership are Undergraduate and Graduate?

All 15 active members are undergraduate students.

What is the mission and purpose of your student group? (this response will be used on the online elections voter handbook)

Mariachi Cardenal de Stanford seeks to educate the Stanford community about Mexican culture by playing and promoting a traditional form of Mexican music known as mariachi music. We hope that by playing this music at our various performances throughout campus and by putting on a class open to the Stanford community free of charge, we can achieve this. Through all of this we hope to make Stanford a diverse community and represent it as such.

Why are you requesting Special Fees? (this response will be used on the online elections voter handbook)

We are asking for Special fees so that we can pay for the instructors that teach a class where members of the group, and any interested members of the Stanford community, get their instruction, free of charge. We are also asking for funds to offset the costs of our annual spring show that we also offer to the Stanford community free of charge.

What are the three largest line item requests in your budget and why? (this response will be used on the online elections voter handbook)

The largest item is the honoraria that goes to pay the mariachi instructors that teach Music 157, which is a mariachi class. This is the largest item because the class is one of the most important aspects of our group. Mariachi is a style of music that is not very well known in the United States. As such, there are very few people who are proficient in playing that style of music. The vast majority of the members of Mariachi Cardenal have never played mariachi music before coming to Stanford and enrolling in the class. Thus, in order for the members to be able to play mariachi music and spread its culture, the members need to receive professional instruction. The other largest line items are related to our Spring Show, which we feel is important because it allows us the greatest opportunity to spread our music to the rest of the Stanford population.

What events/programs does your group hold throughout the year for the Stanford Community?

We perform at a vast majority of events that are put on by the Chicano/Latino community and Centro. These include Dia de los Muertos, Posadas, Centro's Parents Day Welcome and the Chicano/Latino Graduation Ceremony. We also collaborate with other groups on campus to promote cross-cultural ties. Past collaborations have been with Stanford Gospel choir, Ballet Folklorico de Stanford, and we have performed in Rhythms which is put on by Sanskriti and SPOON. We also perform at a variety of other campus events. These include Faces of the Community which is held during Orientation weekend for the incoming freshman, SLAM! A Multicultural Celebration which is held every fall quarter for minority students that are interested in applying to Stanford, and various performances during Admit Weekend. We also put on quarterly recitals with members of the group and all of the people in the Music 157 class, and the group itself puts on an annual Spring Show that is free to the public. We also have our annual Valentine's Day serenades on Valentines day and can be hired out for a variety of other performances. We have also been known to randomly serenade dining halls, house meetings, and fountains throughout campus.

Have you applied for Special Fees in the past 3 years? If so, please detail the outcome of each attempt.

If you applied for Special Fees last year, is there an increase in the amount you're seeking this year? If so, why? (this response will be used on

How do you plan to publicize your events/programs to the greater Stanford community? Have you registered with Events at Stanford?

If you are an umbrella group, please list the groups for which you are applying for Special Fees, their ASSU account numbers, and contact information for their financial officers.

ASSU Special Fees

7631 El Mariachi Cardenal De Stanford

Application #: 1086

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Josefina Guillen

Appointment: 2/25/2006 at 2:30:00 PM

Please define the services provided by your group with the Special Fee, as per the ASSU Constitution:

Please list all: <p>1) assets, 2) reserves, 3) authorized and unauthorized non-ASSU bank accounts, 4) sources of funding other than Special

ASSU Special Fees

7631 El Mariachi Cardenal De Stanford

Application #: 1086

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Josefina Guillen

Appointment: 2/25/2006 at 2:30:00 PM

Line Item Summary:

GL Code:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved In Election:
7740 <i>Accomodations</i>	\$2,400.00	\$0.00	\$0.00	\$0.00		\$0.00
7730 <i>Car / Van Rental</i>	\$300.00	\$0.00	\$0.00	\$0.00		\$0.00
7410 <i>Equipment Purchase (Non-Cap)</i>	\$2,950.00	\$0.00	\$0.00	\$0.00		\$0.00
6310 <i>Honoraria Fees</i>	\$12,000.00	\$12,000.00	\$12,000.00	\$12,000.00		\$12,000.00
7220 <i>Marketing Copies / Print Expens</i>	\$250.00	\$250.00	\$175.00	\$175.00		\$175.00
7820 <i>Registration Expense</i>	\$720.00	\$0.00	\$0.00	\$0.00		\$0.00
6510 <i>Regular Meeting Food</i>	\$400.00	\$0.00	\$0.00	\$0.00		\$0.00
6320 <i>Technical Services</i>	\$444.00	\$444.00	\$444.00	\$444.00		\$444.00
7710 <i>Travel Fares</i>	\$3,750.00	\$0.00	\$0.00	\$0.00		\$0.00
Totals:	\$23,214.00	\$12,694.00	\$12,619.00	\$12,619.00		\$12,619.00

Event Breakdown:

ASSU Special Fees

7631 El Mariachi Cardenal De Stanford

Application #: 1086

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Josefina Guillen

Appointment: 2/25/2006 at 2:30:00 PM

Event: Music 157 - Introduction to Mariachi Ensemble

One-unit music class that is offered to all the Stanford community, taught by four professional instructors from San Jose. Funding burden falls on Mariachi Cardenal (i.e. the Music Department does not support this class financially).

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	For Instructors. Bass, Violin, Trumpet, rhythm instructors. Each paid \$100 per class. There are 10 classes per quarter, including a recital, and classes are given all 3 quarters. (4 instructors x \$100 x 10 classes x 3 quarters = \$4000)	\$12,000.00	\$12,000.00	\$12,000.00	\$12,000.00		\$12,000.00
Totals:		\$12,000.00	\$12,000.00	\$12,000.00	\$12,000.00		\$12,000.00

Event: Annual Spring Show

The group puts on an annual spring show free of charge to all Stanford Students.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6320 Technical Services	Technician. (4 hours @ \$55 per hour = \$220)	\$220.00	\$220.00	\$220.00	\$220.00		\$220.00
6320 Technical Services	Sound package rental for Kresge Auditorium. (4 hours @ \$56 per hour = \$224)	\$224.00	\$224.00	\$224.00	\$224.00		\$224.00
7220 Marketing Copies / Print Expenses	Postcard fliers to advertise show. (2500 fliers @ \$.10 each = \$250)	\$250.00	\$250.00	\$175.00	\$175.00		\$175.00
Totals:		\$694.00	\$694.00	\$619.00	\$619.00		\$619.00

ASSU Special Fees

7631 El Mariachi Cardenal De Stanford

Application #: 1086

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Josefina Guillen

Appointment: 2/25/2006 at 2:30:00 PM

Event: Tucson International Mariachi Conference

Annual prestigious International Mariachi Conference held in Tucson, AZ. Mariachi Cardenal participates and represents Stanford at the Conference through many musical performances and interaction with youth and professional mariachi groups where we can learn and teach each other during the duration of the conference.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7710 Travel Fares	Round-trip airfare for 15 members to travel to the conference in Tucson, AZ. (15 fares @ \$250.00 each = \$3750.00)	\$3,750.00	\$0.00	\$0.00	\$0.00		\$0.00
7730 Car / Van Rental	2 shuttle vans to airport and hotel. 2 shuttle vans returning from airport and hotel. (4 airport shuttle vans @ \$75.00 each = \$300)	\$300.00	\$0.00	\$0.00	\$0.00		\$0.00
7740 Accomodations	Hotel rooms for the group for four nights during the conference. (2 rooms at @ \$150 per night x 4 nights = \$1200.00)	\$1,200.00	\$0.00	\$0.00	\$0.00		\$0.00
7820 Registration Expense	Registration fees. Conference registration fees for 6 members to attend special classes/instruction. (Note: Other 9 members have attended these classes before) (6 registrations @ \$120.00 each = \$720.00)	\$720.00	\$0.00	\$0.00	\$0.00		\$0.00
Totals:		\$5,970.00	\$0.00	\$0.00	\$0.00		\$0.00

ASSU Special Fees

7631 El Mariachi Cardenal De Stanford

Application #: 1086

Financial Officer: Josefina Guillen

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Appointment: 2/25/2006 at 2:30:00 PM

Event: Capital Equipment Purchases

The group purchases uniforms for new members once a year as well as replacing hard to find traditional instruments that have deteriorated from wear and tear.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7410 Equipment Purchase (Non-Cap)	Traditional uniforms, or "trajes" for new members. (4 uniforms @ \$550 each = \$2200)	\$2,200.00	\$0.00	\$0.00	\$0.00		\$0.00
7410 Equipment Purchase (Non-Cap)	Purchase of musical instruments. (1 vihuela @ \$350 + 1 guitarron @ \$400 = \$750)	\$750.00	\$0.00	\$0.00	\$0.00		\$0.00
Totals:		\$2,950.00	\$0.00	\$0.00	\$0.00		\$0.00

Event: Quarterly Group retreats

The group goes on group retreats once in fall and once in winter quarter.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7740 Accommodations	Hotel rooms for the group during our 2 retreats. (2 rooms @ \$150 x 2 nights x 2 retreats = \$1,200)	\$1,200.00	\$0.00	\$0.00	\$0.00		\$0.00
6510 Regular Meeting Food	Snacks and dinner for group members on retreats. (20 members x \$2 for snacks x \$2 days + 20 members x \$8 for dinner x 2 nights = \$400.00)	\$400.00	\$0.00	\$0.00	\$0.00		\$0.00
Totals:		\$1,600.00	\$0.00	\$0.00	\$0.00		\$0.00

Totals:

Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
\$23,214.00	\$12,694.00	\$12,619.00	\$12,619.00		\$12,619.00

ASSU Special Fees

7631 El Mariachi Cardenal De Stanford

Application #: 1086

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Josefina Guillen

Appointment: 2/25/2006 at 2:30:00 PM

Revenue Report:

Source:	Amount:
The Stanford Fund	\$3,100.00
Performance Fees	\$6,020.00
Total:	\$9,120.00

ASSU Special Fees

6068 Jewish Students Association

Application #: 1062

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Rebecca Tisdale

Appointment: 2/18/2006 at 2:30:00 PM

Application Questions:

What is your total membership? How large is your officer core? How many members are on your email list? What is average attendance at your

Total Membership= 300

Officer Core= 8

E-mail List= 750

What percentages of your total membership are Undergraduate and Graduate?

85% Undergraduate

15% Graduate

What is the mission and purpose of your student group? (this response will be used on the online elections voter handbook)

The Jewish Student Association is an educational, cultural and social organization dedicated to:

- 1. Serving the entire Stanford community by providing initiatives and opportunities for Stanford students to gain a greater understanding of Jewish traditions, history, values, and culture.**
- 2. Promoting awareness of the specific causes and issues facing Jewish people today around the world, and potential issues facing Stanford students in the future, when they become the leaders of tomorrow.**

Why are you requesting Special Fees? (this response will be used on the online elections voter handbook)

The Jewish Students Association does a lot to serve the Undergraduate Community at Stanford; not just the 10% of Stanford's undergraduate population that is Jewish, and focuses its efforts on trying to attract as broad a population as possible.

Having relied for many years on the ASSU General Fee, the increased amount of our programming and events demanded by the Undergraduate population requires us to seek Special Fees to support our increasing costs associated with throwing more events for larger audiences. The attendance at our events has grown steadily over the past few years and with our ambitions for next year, we expect this trend to continue.

What are the three largest line item requests in your budget and why? (this response will be used on the online elections voter handbook)

Israel Independence Week- For this educational and cultural event we strive to promote awareness of Israel in the entire Stanford community. We hope to introduce fellow students to the culture of Israel and celebrate with traditional foods/events.

Assorted Speaker Events- There are many facets to the Jewish tradition, including community awareness, education, culture, and the connection to Israel, and we strive to bring speakers who will educate students on all of these levels.

Bagel Brunches- This is possibly our most popular event- attracting both Jewish and non-Jewish students to the Ziff Center or CoHo for a relaxing, jazz accompanied, bagel brunch.

What events/programs does your group hold throughout the year for the Stanford Community?

Have you applied for Special Fees in the past 3 years? If so, please detail the outcome of each attempt.

If you applied for Special Fees last year, is there an increase in the amount you're seeking this year? If so, why? (this response will be used on

How do you plan to publicize your events/programs to the greater Stanford community? Have you registered with Events at Stanford?

If you are an umbrella group, please list the groups for which you are applying for Special Fees, their ASSU account numbers, and contact information for their financial officers.

Please define the services provided by your group with the Special Fee, as per the ASSU Constitution:

ASSU Special Fees

6068 Jewish Students Association

Application #: 1062

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Rebecca Tisdale

Appointment: 2/18/2006 at 2:30:00 PM

Line Item Summary:

GL Code:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved In Election:
7740 <i>Accomodations</i>	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7730 <i>Car / Van Rental</i>	\$120.00	\$120.00	\$120.00	\$120.00	\$120.00	\$120.00
7410 <i>Equipment Purchase (Non-Cap)</i>	\$135.00	\$110.00	\$110.00	\$110.00	\$110.00	\$110.00
7420 <i>Equipment Rental</i>	\$451.25	\$301.25	\$301.25	\$301.25	\$301.25	\$301.25
6560 <i>Event Food</i>	\$13,240.00	\$9,300.00	\$8,500.00	\$8,500.00	\$8,500.00	\$8,500.00
7080 <i>Event Supplies Expenses</i>	\$250.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00
7510 <i>Facilities Rental</i>	\$1,275.00	\$775.00	\$775.00	\$775.00	\$775.00	\$775.00
7720 <i>Gas</i>	\$88.00	\$88.00	\$80.00	\$80.00	\$80.00	\$80.00
6310 <i>Honoraria Fees</i>	\$5,200.00	\$4,650.00	\$4,650.00	\$4,650.00	\$4,650.00	\$4,650.00
7220 <i>Marketing Copies / Print Expens</i>	\$292.00	\$242.00	\$242.00	\$242.00	\$242.00	\$242.00
6320 <i>Technical Services</i>	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00
7710 <i>Travel Fares</i>	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals:	\$22,051.25	\$16,036.25	\$15,228.25	\$15,228.25	\$15,228.25	\$15,228.25

ASSU Special Fees

6068 Jewish Students Association

Application #: 1062

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Rebecca Tisdale

Appointment: 2/18/2006 at 2:30:00 PM

Event Breakdown:

Event: Bagel Brunches

These brunches, held several Sundays a quarter, are held either at the CoHo or the Ziff Center and provide all students who attend with a Sunday brunch of bagels, cream cheese, lox, etc. The brunch is accompanied by jazz music played by a live jazz band.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	1 band*\$150*10 brunches	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00
6560 Event Food	\$250/food for 50 people*10 brunches	\$2,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00
Totals:		\$4,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00

Event: Recruitment BBQs

Started this year, these tri-annual BBQs are held at the beginning of each quarter to welcome students back from break. In addition to eating hot dogs, chips, etc. and chatting with friends, students can find out about the upcoming Jewish programming at booths set up by JSA committees, individual Jewish programmers, and sometimes other Jewish student groups.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	\$250/DJ*2 BBQs	\$500.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00
6560 Event Food	\$1000/food for 150-200*3 BBQs	\$3,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00
Totals:		\$3,500.00	\$2,400.00	\$2,400.00	\$2,400.00	\$2,400.00	\$2,400.00

ASSU Special Fees

6068 Jewish Students Association

Application #: 1062

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Rebecca Tisdale

Appointment: 2/18/2006 at 2:30:00 PM

Event: Jewish New Year's Party

In an event to include more social programming, JSA has recently made an attempt to have more campus-wide parties. Next year we would like to have a New Year's themed party held around the Jewish New Year but with typical New Year's decorations. The party is intended for all who wish to celebrate the Jewish New Year as well as those who like the idea of a New Year's party in October.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310	\$250*1 DJ	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00
Honoraria Fees							
6560	\$300 for New Year's food (apples, honey, cake, etc.)	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00
Event Food							
7080	\$150 for decorations	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00
Event Supplies Expenses							
Totals:		\$700.00	\$700.00	\$700.00	\$700.00	\$700.00	\$700.00

Event: Freshmen/Transfers Retreat

A weekend in the Marin Headlands at the beginning of the school year for all Freshman and Transfers interested in Judaism or Jewish programming. Our goal is to show these new students the Jewish programming available at Stanford and provide a weekend full of education, culture, and bonding experiences.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7510	\$500/1 night cabin rental	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Facilities Rental							
6560	30 students*3 meals*\$7/meal	\$630.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00
Event Food	The committee cannot recommend funding non-event food						
Totals:		\$1,130.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00

ASSU Special Fees

6068 Jewish Students Association

Application #: 1062

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Rebecca Tisdale

Appointment: 2/18/2006 at 2:30:00 PM

Event: Freshmen/Transfers Ice Cream Social

This is the first meeting of all freshmen and transfers who want to be involved in JSA. It will include introductions by the board members, socializing, and ice cream. Older JSA members will be available to answer questions, talk about programs, etc.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6560 Event Food	\$100*ice cream for 50 students	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00
Totals:		\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00

Event: Freshmen/Transfers Dinner

A dinner held during winter quarter to allow freshmen and transfers who went on the retreat as well as newly interested freshmaen and transfers to meet again or for the first time. Our main goal with this is to provide consistent programming for our freshmen and transfers during their first year at Stanford.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6560 Event Food	30 students*\$8/meal	\$240.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals:		\$240.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00

ASSU Special Fees

6068 Jewish Students Association

Application #: 1062

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Rebecca Tisdale

Appointment: 2/18/2006 at 2:30:00 PM

Event: Ziff Movie Nights

Movie nights held twice a month (on Thursdays) at Ziff Center to engage those who might not normally come to educational or cultural JSA events, are interested in social programming, and to introduce the house as a resource. We also want to produce some kind of continuous programming to those interested in social events as a way to maintain bonds between people. Movies will be loosely related to Judaism (Jewish character, Jewish producer, etc.), and popcorn and drinks will be provided.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6560 Event Food	\$20 for popcorn and drinks*14 movie nights	\$280.00	\$280.00	\$280.00	\$280.00	\$280.00	\$280.00
7220 Marketing Copies / Print Expenses	\$1 printing expenses*250 flyers	\$250.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00
Totals:		\$530.00	\$480.00	\$480.00	\$480.00	\$480.00	\$480.00

Event: JSIB Broomball

This program will involved playing broomball for a night at the ice skating rink in Belmont. It is specifically focused as a program for JSIBs (a program of big and little sisters in the Jewish community), but anyone interested in attending is welcome.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7510 Facilities Rental	\$275/1 night facilities rental	\$275.00	\$275.00	\$275.00	\$275.00	\$275.00	\$275.00
The committee reminds you that this event must be advertized to the entire stanford community							
7720 Gas	4 dollars round trip*15 cars	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00
Totals:		\$335.00	\$335.00	\$335.00	\$335.00	\$335.00	\$335.00

ASSU Special Fees

6068 Jewish Students Association

Application #: 1062

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Rebecca Tisdale

Appointment: 2/18/2006 at 2:30:00 PM

Event: Tu B'Shvat Work Day/Play Day

A day to work and play in the Synergy garden (or perhaps another house's garden next year) for Tu B'shvat, the holiday celebrating the birthday of the trees. We will be planting, weeding, and watering the garden beds. Our largest project will be to plant a new tree in the garden. We will also be preparing and eating traditional Tu B'shvat foods: wheat, barley, grapes, figs, olives, dates, and pomegranates. Although this program commemorates a Jewish holiday, it is more a social/fun event and does not include religious observance.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6560 Event Food	40 people*\$4/lunch	\$160.00	\$160.00	\$160.00	\$160.00	\$160.00	\$160.00
7410 Equipment Purchase (Non-Cap)	Trees= \$110	\$110.00	\$85.00	\$85.00	\$85.00	\$85.00	\$85.00
Totals:		\$270.00	\$245.00	\$245.00	\$245.00	\$245.00	\$245.00

Event: Speaker: David Biale

David Biale is the author of the three-volume Cultures of the Jews and the Emmanuel Ringelblum Professor of Jewish History at UC-Davis. He will speak on the diversity of Jewish culture(s) in the diaspora.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	1 speaker*\$200	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00
Totals:		\$200.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00

ASSU Special Fees

6068 Jewish Students Association

Application #: 1062

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Rebecca Tisdale

Appointment: 2/18/2006 at 2:30:00 PM

Event: Yiddish Tango Workshop

This is a discussion of the roots of the Yiddish tango tradition in Jewish immigration to Argentina in the early 20th century, and a workshop on dancing the tango to this unique music.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7510 Facilities Rental	\$500 rental fee/night	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00
7420 Equipment Rental	boom box rental= \$31.25	\$31.25	\$31.25	\$31.25	\$31.25	\$31.25	\$31.25
6310 Honoraria Fees	dance teacher= \$50	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00
Totals:		\$581.25	\$581.25	\$581.25	\$581.25	\$581.25	\$581.25

Event: Documentary and Speaker Discussion-

Screening of 'A Good Uplift?', a documentary about an Orthodox Jewish woman and the bra shop she runs on the Lower East Side, serving women of many cultures and sizes. Discussion with the filmmaker about body image in the Jewish community.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7410 Equipment Purchase (Non-Cap)	Film= \$25	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00
7420 Equipment Rental	Projector= \$20 rental fee	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00
6310 Honoraria Fees	speaker= \$300	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00
Totals:		\$345.00	\$345.00	\$345.00	\$345.00	\$345.00	\$345.00

ASSU Special Fees

6068 Jewish Students Association

Application #: 1062

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Rebecca Tisdale

Appointment: 2/18/2006 at 2:30:00 PM

Event: Beit Midrash Dinner Series

Recreating the vigorous, argumentative culture of a traditional Beit Midrash, or house of study, we will take a look at the ethical thinking in ancient texts every other week. Weekly topics include "When does life begin and end?" "Does society have a responsibility toward the disadvantaged?" and "What responsibilities do we have for self-defense?" A vegetarian dinner will be provided at each meeting.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6560 Event Food	20 people* \$8/meal*15 dinners	\$2,400.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00
7220 Marketing Copies / Print Expenses	300*\$.07	\$21.00	\$21.00	\$21.00	\$21.00	\$21.00	\$21.00
Totals:		\$2,421.00	\$2,021.00	\$2,021.00	\$2,021.00	\$2,021.00	\$2,021.00

ASSU Special Fees

6068 Jewish Students Association

Application #: 1062

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Rebecca Tisdale

Appointment: 2/18/2006 at 2:30:00 PM

Event: 2 Co-sponsored Civil Rights Speakers

This year our speakers are discussing affordable housing and the death penalty. We expect similar speakers discussing different issues next year.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	3 panelists*\$50/speaker= \$150	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00
6560 Event Food	snack*\$40	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00
6310 Honoraria Fees	1 speaker= \$150	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00
6560 Event Food	snack*\$40	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00
Totals:		\$380.00	\$380.00	\$380.00	\$380.00	\$380.00	\$380.00

ASSU Special Fees

6068 Jewish Students Association

Application #: 1062

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Rebecca Tisdale

Appointment: 2/18/2006 at 2:30:00 PM

Event: 1 Co-Sponsored Community Service Project

This year we are going to Habitat for Humanity with a Muslim VSO. Next year we would like to do a similar thing and make this community service project with the Muslim and Jewish community an annual event

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7220	300 flyers*.07	\$21.00	\$21.00	\$21.00	\$21.00	\$21.00	\$21.00
Marketing Copies / Print Expenses							
7720	4 vans*20 mi*.13	\$28.00	\$28.00	\$20.00	\$20.00	\$20.00	\$20.00
Gas	4 * 20 * 0.25 = 420						
7730	4 Haas vans*\$30= \$120	\$120.00	\$120.00	\$120.00	\$120.00	\$120.00	\$120.00
Car / Van Rental							
Totals:		\$169.00	\$169.00	\$161.00	\$161.00	\$161.00	\$161.00

ASSU Special Fees

6068 Jewish Students Association

Application #: 1062

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Rebecca Tisdale

Appointment: 2/18/2006 at 2:30:00 PM

Event: 2 Co-Sponsored Minority Speakers

This year we have invited a Gay Israeli Chef and an Ethiopian Actor to speak/cook/perform here at Stanford. Next year we would like to invite similar speakers with co-sponsorship from appropriate groups/community centers.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	speaker= \$500	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00
6560 Event Food	snack= \$40	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00
7710 Travel Fares	flight= \$200	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7740 Accomodations	1 hotel room/1 night= \$150	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6310 Honoraria Fees	speaker= \$500	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00
7710 Travel Fares	flight= \$200	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7740 Accomodations	1 hotel room/1 night= \$150	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals:		\$1,740.00	\$1,040.00	\$1,040.00	\$1,040.00	\$1,040.00	\$1,040.00

ASSU Special Fees

6068 Jewish Students Association

Application #: 1062

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Rebecca Tisdale

Appointment: 2/18/2006 at 2:30:00 PM

Event: Israel Independence Week

This week celebrates the day of Israel's independence. It will include many festivities including Falafel in White Plaza and a Party under the Sky and is open to the whole Stanford community.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	DJ for Party under the Sky	\$500.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00
6320 Technical Services	2 security guards for Party under the Sky= 2*\$150/guard	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00
7080 Event Supplies Expenses	Decorations for Party Under the Sky	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7420 Equipment Rental	Dance Floor for Party Under the Sky from Events and Services	\$400.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00
6560 Event Food	Falafel in White Plaza: 400 people*\$1= \$400	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00
6560 Event Food	Food for Party Under the Sky: 400 people*\$2= \$800	\$800.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00
Totals:		\$2,500.00	\$1,750.00	\$1,750.00	\$1,750.00	\$1,750.00	\$1,750.00

ASSU Special Fees

6068 Jewish Students Association

Application #: 1062

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Rebecca Tisdale

Appointment: 2/18/2006 at 2:30:00 PM

Event: Israel Welcome Festivities

Series of events designed to welcome students from Israel and students interested in learning about/discussing Israel to Stanford campus. Includes an Israel Welcome at the CoHo and a Fall Quarter Israel Festival. (Co-sponsored with SIA)

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6560 Event Food	food for 50 students= \$250* 2 events= \$500	\$500.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00
Totals:		\$500.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00

Event: Muslim/Jewish/Israeli/Arab Dinner and Discussion

A dinner and discussion in order to open up dialogue between these different religious and cultural groups. We are hoping for co-sponsorship with Muslim student groups and SIA.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6560 Event Food	100 students*\$8/dinner= \$800	\$800.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00
Totals:		\$800.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00

ASSU Special Fees

6068 Jewish Students Association

Application #: 1062

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Rebecca Tisdale

Appointment: 2/18/2006 at 2:30:00 PM

Event: Dorm Discussions on Israel

Bring panel of Israeli students to dorms to answer student questions about Israel and introduce students to Israel beyond the news headlines.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6560 Event Food	50 people*\$2/person*5 dorms	\$500.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00
Totals:		\$500.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00

Event: Israeli Speaker Series

As we have in the past, we plan to bring speakers that discuss Israel from various perspectives and angles. Specifically we would like to bring a panel of speakers discussing the Jewish connection to Israel as well as a speaker series on internal issues within Israel/Israeli culture. We are hoping for co-sponsorship with the Israel Center and possibly the Religious Studies or Political Science Departments.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	Jewish connection panel: 3 speakers*\$50/speaker= \$150	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00
6560 Event Food	snack= \$40	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00
6310 Honoraria Fees	Internal Issues speaker series: 3 speakers*\$150/speaker= \$450	\$450.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00
Totals:		\$640.00	\$390.00	\$390.00	\$390.00	\$390.00	\$390.00

ASSU Special Fees

6068 Jewish Students Association

Application #: 1062

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Rebecca Tisdale

Appointment: 2/18/2006 at 2:30:00 PM

Event: Oxfam Hunger Banquet

This event takes place each year during National Hunger and Homelessness Awareness Week in mid-November. The banquet is a powerful, educational event designed to promote awareness about global, national, and local poverty and hunger issues. Banquet participants are stratified and separated into high, middle, and lower classes and accordingly, have very different dining meals and experiences. In addition to dining, there is an Oxfam Banquet script, an Oxfam video on global hunger, and a reflective discussion on the evening's events.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6560 Event Food	25 people*\$8/meal/person= \$200	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00
Totals:		\$200.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00

Event: Soup Kitchen Volunteering

Once each quarter, students will prepare and serve food at Urban Ministry for the Palo Alto homeless community. Some quarters, we would like to invite another cultural/religious group on campus to join us. For these visits, we will ask them for co-sponsorship.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6560 Event Food	\$90 for food (in accordance with SPOON's recommended shopping list)*3 visits	\$270.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals:		\$270.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00

Totals:

Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
\$22,051.25	\$16,036.25	\$15,228.25	\$15,228.25	\$15,228.25	\$15,228.25

ASSU Special Fees

6068 Jewish Students Association

Application #: 1062

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Rebecca Tisdale

Appointment: 2/18/2006 at 2:30:00 PM

Revenue Report:

Source:	Amount:
Hillel	\$0.00
Co-sponsorship with MSAN, ISSU, SIA, Israel Center, Religious Studies and PoliSci departments	\$0.00
Total:	\$0.00

ASSU Special Fees

6776 Los Salseros de Stanford

Application #: 1044

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Nelly Mensah

Appointment: 2/25/2006 at 11:30:00 AM

Application Questions:

What is your total membership? How large is your officer core? How many members are on your email list? What is average attendance at your

Our membership averages 20 dancers a year. Our officer core comprises 9 people.

Our dorm workshop series attracts about 50 people a week, dorm workshops vary in attendance. Our parties attract a 100+ people including undergrads, grads, recent alums and sometimes staff

What percentages of your total membership are Undergraduate and Graduate?

undergrad - 70%

grad - 30%

What is the mission and purpose of your student group? (this response will be used on the online elections voter handbook)

The mission and purpose of Salseros is to provide a venue for members of the Stanford community to engage in the dance form and culture of salsa. We aim to share our love for dancing and entertain audiences with the sensual and artistic styles commonly found in salsa throughout the Stanford community and beyond.

Why are you requesting Special Fees? (this response will be used on the online elections voter handbook)

Los Salseros is not just a performance team. Not only do we add variety to the shows we dance in, but we also hold regular Friday night parties which attract a wide range of students and alums, volunteer with various groups and schools in the area and provide free salsa lessons and workshop series. Special Fees allows us to carry out these activities regularly and put on quality events at no charge to the students.

What are the three largest line item requests in your budget and why? (this response will be used on the online elections voter handbook)

**Honoraria fees to pay live bands and DJs for our parties as wells as choreographers.
Reserving space for workshops, parties and Spring Show**

What events/programs does your group hold throughout the year for the Stanford Community?

We have parties, workshops in dorms, a workshop series, a Spring Show and appearances in various shows

Have you applied for Special Fees in the past 3 years? If so, please detail the outcome of each attempt.

we received Special Fees last year

If you applied for Special Fees last year, is there an increase in the amount you're seeking this year? If so, why? (this response will be used on

How do you plan to publicize your events/programs to the greater Stanford community? Have you registered with Events at Stanford?

If you are an umbrella group, please list the groups for which you are applying for Special Fees, their ASSU account numbers, and contact information for their financial officers.

Please define the services provided by your group with the Special Fee, as per the ASSU Constitution:

Please list all: <p>1) assets, 2) reserves, 3) authorized and unauthorized non-ASSU bank accounts, 4) sources of funding other than Special

ASSU Special Fees

6776 Los Salseros de Stanford

Application #: 1044

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Nelly Mensah

Appointment: 2/25/2006 at 11:30:00 AM

Line Item Summary:

GL Code:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved In Election:
7460 Costumes / Uniforms	\$2,500.00	\$1,700.00	\$1,280.00	\$1,280.00		\$1,280.00
7410 Equipment Purchase (Non-Cap)	\$150.00	\$150.00	\$150.00	\$150.00		\$150.00
7420 Equipment Rental	\$500.00	\$500.00	\$500.00	\$500.00		\$500.00
7520 Facilities Janitorial	\$4,130.00	\$4,130.00	\$4,130.00	\$4,130.00		\$4,130.00
7720 Gas	\$60.00	\$60.00	\$0.00	\$0.00		\$0.00
6310 Honoraria Fees	\$3,600.00	\$3,600.00	\$3,600.00	\$3,600.00		\$3,600.00
7220 Marketing Copies / Print Expens	\$220.00	\$220.00	\$126.00	\$126.00		\$126.00
6510 Regular Meeting Food	\$1,020.00	\$1,020.00	\$540.00	\$540.00		\$540.00
Totals:	\$12,180.00	\$11,380.00	\$10,326.00	\$10,326.00		\$10,326.00

Event Breakdown:

Event: Salsa Parties

Friday night parties offer an opportunity for people to learn salsa at the beginning of the event and dance with fellow salsa aficionados, be exposed to great latin music not limited to salsa (merengue, bachata, cha cha, reaggaton) and get to know the Stanford social dance community.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	Honoraria fees for live band parties twice a year (which attract a larger audience) and a DJ for smaller parties	\$2,100.00	\$2,100.00	\$2,100.00	\$2,100.00		\$2,100.00
7520 Facilities Janitorial	ABM quote at \$300/month	\$2,400.00	\$2,400.00	\$2,400.00	\$2,400.00		\$2,400.00
7420 Equipment Rental	Speaker rental from SCN at \$250/event (large events) for LARGE parties	\$500.00	\$500.00	\$500.00	\$500.00		\$500.00

ASSU Special Fees

6776 Los Salseros de Stanford

Application #: 1044

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Nelly Mensah

Appointment: 2/25/2006 at 11:30:00 AM

6510 Regular Meeting Food	snacks, drinks and water for parties. 6 parties/quarter, \$30/party	\$540.00	\$540.00	\$540.00	\$540.00		\$540.00
Totals:		\$5,540.00	\$5,540.00	\$5,540.00	\$5,540.00		\$5,540.00

Event: Retreats

A day each quarter when we invite renowned choreographers and instructors to improve our technique and diversify our repertoire.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	Stipend for choreographers, including travel expenses	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00		\$1,000.00
		The committee reminds you that they only fund honoraria for open events					
6510 Regular Meeting Food	Lunch for members and choreographer. \$8/person (for 20 people)	\$480.00	\$480.00	\$0.00	\$0.00		\$0.00
7520 Facilities Janitorial	ABM for location	\$250.00	\$250.00	\$250.00	\$250.00		\$250.00
Totals:		\$1,730.00	\$1,730.00	\$1,250.00	\$1,250.00		\$1,250.00

ASSU Special Fees

6776 Los Salseros de Stanford

Application #: 1044

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Nelly Mensah

Appointment: 2/25/2006 at 11:30:00 AM

Event: Performances

We perform during many on-campus events, as well as at events beyond Stanford, such as in East Palo Alto and at the SF Salsa Congress

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7410 Equipment Purchase (Non-Cap)	Batteries for stereo Blank CDs (50)	\$50.00	\$50.00	\$50.00	\$50.00		\$50.00
7520 Facilities Janitorial	ABM for Spring Show venue	\$400.00	\$400.00	\$400.00	\$400.00		\$400.00
6310 Honoraria Fees	professional performer to expose students to the range of salsa dancing in the Bay Area	\$500.00	\$500.00	\$500.00	\$500.00		\$500.00
7460 Costumes / Uniforms	2 costumes/person/year for 16 performers at \$60 T-shirts to unify group and be identifiable by the student body	\$2,500.00	\$1,700.00	\$1,280.00	\$1,280.00		\$1,280.00
	40 * 16 * 2 = \$1280: Costumes are funded up to a 80% subsidy						
7220 Marketing Copies / Print Expenses	printing and distributing posters for Spring Show	\$200.00	\$200.00	\$56.00	\$56.00		\$56.00
	800 * \$0.07 = \$56						
Totals:		\$3,650.00	\$2,850.00	\$2,286.00	\$2,286.00		\$2,286.00

ASSU Special Fees

6776 Los Salseros de Stanford

Application #: 1044

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Nelly Mensah

Appointment: 2/25/2006 at 11:30:00 AM

Event: Workshops

We provide weekly lessons for beginners and intermediate dancers to learn salsa and enjoy the art form while engaging in community.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7520 Facilities Janitorial	ABM quote at \$60/event. Approx 6 workshops/quarter	\$1,080.00	\$1,080.00	\$1,080.00	\$1,080.00		\$1,080.00
7410 Equipment Purchase (Non-Cap)	purchase of microphone due to the increasing turn out of people	\$100.00	\$100.00	\$100.00	\$100.00		\$100.00
7220 Marketing Copies / Print Expenses	for promoting events across campus	\$20.00	\$20.00	\$70.00	\$70.00		\$70.00
		1000 * \$0.07 = \$70					
Totals:		\$1,200.00	\$1,200.00	\$1,250.00	\$1,250.00		\$1,250.00

Event: Quarterly outings

Once a quarter trips to local Salsa clubs to expose the team to the variety of styles that exist, promote bonding and inspire dancers to work harder for the Stanford community

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7720 Gas	\$20/quarter	\$60.00	\$60.00	\$0.00	\$0.00		\$0.00
		The committee can only recommend gas for groups where it is essential to the functioning of the group					
Totals:		\$60.00	\$60.00	\$0.00	\$0.00		\$0.00

ASSU Special Fees

6776 Los Salseros de Stanford

Application #: 1044

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Nelly Mensah

Appointment: 2/25/2006 at 11:30:00 AM

Totals:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
	\$12,180.00	\$11,380.00	\$10,326.00	\$10,326.00		\$10,326.00

ASSU Special Fees

6776 Los Salseros de Stanford

Application #: 1044

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Nelly Mensah

Appointment: 2/25/2006 at 11:30:00 AM

Revenue Report:

Source:	Amount:
Group member contributions	\$800.00
Total:	\$800.00

ASSU Special Fees

6280 MECHA - Movimiento Estudiantil Chicano de Aztlan.

Financial Officer: Bernard Fraga

Appointment: 2/18/2006 at 3:00:00 PM

Application #: 1048

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Application Questions:

What is your total membership? How large is your officer core? How many members are on your email list? What is average attendance at your

We have a total membership of approximately 30 and an officer core of 12. There are 150 people on the e-mail list and an average of 30-40 members at our weekly meetings. Our large events for which we are requesting Special Fees have an average attendance of at least 200 people from the Stanford community, including people who don't identify as members of the Chicano/Latino community at Stanford, local residents, and workers.

What percentages of your total membership are Undergraduate and Graduate?

98 percent of our total membership is undergraduate and 2 percent is graduate.

What is the mission and purpose of your student group? (this response will be used on the online elections voter handbook)

MEChA's Special Fees go to support the entire Chicano/Latino Community and the many events that it hosts annually. We support cultural activities designed not only to celebrate the beauty of the Latino community, but also to educate others at Stanford on the Chicano/Latino experience and to provide orientation and retention programs to ensure academic success for Chicano/Latino students.

Why are you requesting Special Fees? (this response will be used on the online elections voter handbook)

The Fees requested will fund the many events of the Chicano/Latino community. This Special Fee request will fund large portions of the major Latino community events such as Cesar Chavez Commemoration, La Gran Posada, & Dia de Los Muertos. The Fees will also fund smaller preprofessional, service, and cultural groups such as Ballet Folklorico de Stanford, Chicanos/Latinos in Health Education, and Los Hermanos de Stanford.

What are the three largest line item requests in your budget and why? (this response will be used on the online elections voter handbook)

The largest line item requests are for the many performing or speaking events that our community hosts:

**Cesar Chavez Commemoration (Speaker & Performance), Honoraria
Zoot Suit Week (Multiple Speakers & Performance), Honoraria
Cinco de Mayo (Live Performances), Honoraria**

What events/programs does your group hold throughout the year for the Stanford Community?

The MEChA Special Fee goes to many different events that are open to the entire Stanford community including the Cesar Chavez Commemoration, Club Caliente, Ballet Folklorico's Concierto de la Primavera, Dia de los Muertos, Festival Latino, La Gran Posada, Nuestra Graduacion, and several others.

Have you applied for Special Fees in the past 3 years? If so, please detail the outcome of each attempt.

We have applied for Special Fees each of the last three years. We won last year, lost two years ago, and won three years ago.

If you applied for Special Fees last year, is there an increase in the amount you're seeking this year? If so, why? (this response will be used on

How do you plan to publicize your events/programs to the greater Stanford community? Have you registered with Events at Stanford?

If you are an umbrella group, please list the groups for which you are applying for Special Fees, their ASSU account numbers, and contact information for their financial officers.

Please define the services provided by your group with the Special Fee, as per the ASSU Constitution:

Please list all: <p>1) assets, 2) reserves, 3) authorized and unauthorized non-ASSU bank accounts, 4) sources of funding other than Special

ASSU Special Fees

6280 MECHA - Movimiento Estudiantil Chicano de Aztlan.

Application #: 1048

Financial Officer: Bernard Fraga

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Appointment: 2/18/2006 at 3:00:00 PM

Line Item Summary:

GL Code:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved In Election:
7740 Accomodations	\$1,300.00	\$610.00	\$150.00	\$150.00	\$610.00	\$610.00
7730 Car / Van Rental	\$180.00	\$180.00	\$180.00	\$180.00	\$180.00	\$180.00
7140 Copies (Not Marketing)	\$1,565.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7460 Costumes / Uniforms	\$5,930.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00
7410 Equipment Purchase (Non-Cap)	\$2,560.00	\$570.00	\$350.00	\$350.00	\$570.00	\$570.00
7420 Equipment Rental	\$13,133.00	\$2,110.00	\$1,710.00	\$1,710.00	\$2,110.00	\$2,110.00
6560 Event Food	\$15,519.00	\$5,519.00	\$4,119.00	\$4,119.00	\$5,519.00	\$5,519.00
7520 Facilities Janitorial	\$1,243.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00
7510 Facilities Rental	\$7,980.00	\$3,900.00	\$3,520.00	\$3,520.00	\$3,900.00	\$3,900.00
7720 Gas	\$1,545.98	\$549.98	\$134.98	\$134.98	\$549.98	\$549.98
7200 General Marketing Expenses	\$300.00	\$130.00	\$130.00	\$130.00	\$130.00	\$130.00
6310 Honoraria Fees	\$32,100.00	\$14,875.00	\$14,875.00	\$14,875.00	\$14,875.00	\$14,875.00
7220 Marketing Copies / Print Expens	\$4,161.75	\$1,935.75	\$1,197.75	\$1,197.75	\$1,935.75	\$1,935.75
7240 Newspaper Ads	\$325.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7150 Office Supplies	\$659.00	\$210.00	\$210.00	\$210.00	\$210.00	\$210.00
7130 Postage/Courier	\$757.00	\$242.00	\$242.00	\$242.00	\$242.00	\$242.00
7820 Registration Expense	\$760.00	\$480.00	\$200.00	\$200.00	\$480.00	\$480.00
6510 Regular Meeting Food	\$2,780.00	\$1,090.00	\$110.00	\$110.00	\$1,090.00	\$1,090.00
6340 Security Services	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6320 Technical Services	\$2,810.00	\$1,787.00	\$2,187.00	\$2,187.00	\$1,787.00	\$1,787.00
7840 Tickets Expense	\$1,570.00	\$250.00	\$0.00	\$0.00	\$250.00	\$250.00
6500 Training Mat	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00

ASSU Special Fees

6280 MECHA - Movimiento Estudiantil Chicano de Aztlan.

Application #: 1048

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Bernard Fraga

Appointment: 2/18/2006 at 3:00:00 PM

7710	Travel Fares	\$2,550.00	\$1,425.00	\$525.00	\$525.00	\$1,425.00	\$1,425.00
Totals:		\$100,293.73	\$36,678.73	\$30,655.73	\$30,655.73	\$36,678.73	\$36,678.73

Event Breakdown:

Event: MEChA | Operating Expenses

Cost of training our officers, keeping an office, holding meetings, etc. Required to have a well functioning group.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6500	Officer Training	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
	Training Mat						
7130	Mail outs to other MEChA chapters and Chicano/Latino Organizations	\$45.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Postage/Courier						
7140	Internal copies (agendas, etc)	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Copies (Not Marketing)						
7150	Supplies for maintaining the office.	\$200.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00
	Office Supplies						
6510	30 Meetings Per Year * \$2 Snacks * 30 People = \$1800	\$1,800.00	\$500.00	\$0.00	\$0.00	\$500.00	\$500.00
	Regular Meeting Food						
Totals:		\$2,175.00	\$665.00	\$165.00	\$165.00	\$665.00	\$665.00

ASSU Special Fees

6280 MECHA - Movimiento Estudiantil Chicano de Aztlan.

Financial Officer: Bernard Fraga

Appointment: 2/18/2006 at 3:00:00 PM

Application #: 1048

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Event: MEChA | First Meeting Workshop

The first meeting of the year is well advertised to the entire Stanford community. It includes an educational segment, which in the past has included themes on the history of MEChA at Stanford and information on the Chicano Studies Department at Stanford.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6560 Event Food	Foods for first meeting workshop to feed 40 people. 40 attendees * \$2 = \$80.	\$80.00	\$80.00	\$80.00	\$80.00	\$80.00	\$80.00
7220 Marketing Copies / Print Expenses	Flyers to outreach for event. 100 flyers * .07 = 7.00.	\$7.00	\$7.00	\$7.00	\$7.00	\$7.00	\$7.00
Totals:		\$87.00	\$87.00	\$87.00	\$87.00	\$87.00	\$87.00

Event: MEChA | Hosting Regional Conference

Each MEChA chapter in the region takes a turn hosting the monthly regional conferences on their campus. This allows for cross-university communication and coordination, which facilitates the creation of coordinated events for members of each university.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6510 Regular Meeting Food	22 attendees * \$5 Lunch	\$110.00	\$110.00	\$110.00	\$110.00	\$110.00	\$110.00
Totals:		\$110.00	\$110.00	\$110.00	\$110.00	\$110.00	\$110.00

ASSU Special Fees

6280 MECHA - Movimiento Estudiantil Chicano de Aztlan.

Application #: 1048

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Bernard Fraga

Appointment: 2/18/2006 at 3:00:00 PM

Event: MEChA | Regional Conferences (12 per year)

Regional conferences facilitate networking between local MEChA chapters and is a place where updates are given on the events being put on by each chapter, many of which are advertized to the Stanford student body and are attended by Stanford students.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7720	12 regional meetings =	\$681.00	\$200.00	\$0.00	\$0.00	\$200.00	\$200.00
Gas	(1 meeting at Stanford - 0 2 meetings in San Francisco - 66m*2 2 meetings in South Bay - 20m*2 3 meetings in East Bay - 80m*2 1 meeting in Sonoma - 160m 2 meetings in Sacramento - 230*2 1 meeting in chico - 408) * \$.25 = \$681						
7820	\$200 annual registration fee	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00
Registration Expense							
Totals:		\$881.00	\$400.00	\$200.00	\$200.00	\$400.00	\$400.00

Event: MEChA | Statewide Conferences (2 per year)

Two California statewide conferences occur a year. These conferences bring MEChA chapters from all over the state together to discuss current events in each chapter's respective campus and to build support networks for different events, many of which are advertized to the Stanford student body and are attended by Stanford students.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7720	2 statewide trips =	\$715.00	\$200.00	\$0.00	\$0.00	\$200.00	\$200.00
Gas	Centro Region: 500m Sur Region: 1000m =2860m * \$.25 = \$715						
7820	6 students * 2 conferences *\$30 Registration Fee = \$360	\$360.00	\$180.00	\$0.00	\$0.00	\$180.00	\$180.00
Registration Expense							
Totals:		\$1,075.00	\$380.00	\$0.00	\$0.00	\$380.00	\$380.00

ASSU Special Fees

6280 MECHA - Movimiento Estudiantil Chicano de Aztlan.

Application #: 1048

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Bernard Fraga

Appointment: 2/18/2006 at 3:00:00 PM

Event: MEChA | National Conference

The annual National Conference is an event that facilitates networking between MEChA chapters throughout the country. This event facilitates cross-country collaboration and allows MEChA to stay current on national issues effecting Chicanos and Latinos. This can then be relayed to all Stanford students.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7710	\$300 round trip out of state * 5 people	\$1,500.00	\$900.00	\$0.00	\$0.00	\$900.00	\$900.00
Travel Fares							
7820	5 attendees * \$40 fee	\$200.00	\$100.00	\$0.00	\$0.00	\$100.00	\$100.00
Registration Expense							
Totals:		\$1,700.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00

Event: MEChA | Retreats (3 per year)

Retreats serve as an opportunity for MEChA members to come together for longer periods of time than at the usual weekly meeting. There is a retreat once a quarter. The goal of each retreat is to discuss and brainstorm new ideas and plans for the quarter. Retreats are open to anyone interested in MEChA. Although off-campus retreats are generally more productive than those on-campus, we feel it is only financially viable to hold one off-campus retreat per year.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6510	3 retreats * \$5 lunch * 20 attendees	\$300.00	\$150.00	\$0.00	\$0.00	\$150.00	\$150.00
Regular Meeting Food							
7740	1 Hotel-Stay Retreat per Year = \$300	\$300.00	\$260.00	\$0.00	\$0.00	\$260.00	\$260.00
Accomodations							
7720	30 Miles * \$.25/mile * 2 Cars = \$15	\$15.00	\$15.00	\$0.00	\$0.00	\$15.00	\$15.00
Gas							
Totals:		\$615.00	\$425.00	\$0.00	\$0.00	\$425.00	\$425.00

ASSU Special Fees

6280 MECHA - Movimiento Estudiantil Chicano de Aztlan.

Application #: 1048

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Bernard Fraga

Appointment: 2/18/2006 at 3:00:00 PM

Event: MEChA | Fall Issues Week

Each quarter, MEChA attempts to raise awareness and educate the Stanford student body on a different issue related to Chicanos and Latinos throughout the world. This is achieved through a weeklong series of events, including educational workshops, speaker events, and faculty panels, usually focusing on current events. All events are well advertized and attended. Most topics involve co-sponsorship and collaboration with other Stanford student organizations.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	Keynote (\$600) + 2 Other Speakers (\$200 * 2) + 2 Faculty (\$200) = \$1200	\$1,200.00	\$650.00	\$650.00	\$650.00	\$650.00	\$650.00
6560 Event Food	2 Dinner Events * \$5 * 40 attendees + 2 Snack Events x \$2 x 40 attendees = \$560	\$560.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00
7220 Marketing Copies / Print Expenses	125 Posters * \$1.25 = \$156.25	\$156.25	\$156.25	\$156.25	\$156.25	\$156.25	\$156.25
7420 Equipment Rental	2 * 2 hr @\$165/2 hr x 2 Events = \$660	\$660.00	\$360.00	\$360.00	\$360.00	\$360.00	\$360.00
7710 Travel Fares	Transportation for Keynote = \$200	\$200.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00
7220 Marketing Copies / Print Expenses	Flyer series 3 weeks before Issues week, each week x 200 Flyers x .07 = \$42	\$42.00	\$42.00	\$42.00	\$42.00	\$42.00	\$42.00
Totals:		\$2,818.25	\$1,608.25	\$1,608.25	\$1,608.25	\$1,608.25	\$1,608.25

ASSU Special Fees

6280 MECHA - Movimiento Estudiantil Chicano de Aztlan.

Application #: 1048

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Bernard Fraga

Appointment: 2/18/2006 at 3:00:00 PM

Event: MEChA | Winter Issues Week

Each quarter, MEChA attempts to raise awareness and educate the Stanford student body on a different issue related to Chicanos and Latinos throughout the world. This is achieved through a weeklong series of events, including educational workshops, speaker events, and faculty panels, usually focusing on current events. All events are well advertized and attended. Most topics involve co-sponsorship and collaboration with other Stanford student organizations.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	Keynote (\$600) + 2 Other Speakers (\$200 * 2) + 2 Faculty (\$200) = \$1200	\$1,200.00	\$650.00	\$650.00	\$650.00	\$650.00	\$650.00
6560 Event Food	2 Dinner Events * \$5 * 40 attendees + 2 Snack Events x \$2 x 40 attendees = \$560	\$560.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00
7220 Marketing Copies / Print Expenses	125 Posters * \$1.25 = \$156.25	\$156.25	\$156.25	\$156.25	\$156.25	\$156.25	\$156.25
7420 Equipment Rental	2 * 2 hr @\$165/2 hr x 2 Events = \$660	\$660.00	\$360.00	\$360.00	\$360.00	\$360.00	\$360.00
7710 Travel Fares	Transportation for Keynote = \$200	\$200.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00
7220 Marketing Copies / Print Expenses	Flyer series 3 weeks before Issues week, each week x 200 Flyers x .07 = \$42	\$42.00	\$42.00	\$42.00	\$42.00	\$42.00	\$42.00
Totals:		\$2,818.25	\$1,608.25	\$1,608.25	\$1,608.25	\$1,608.25	\$1,608.25

ASSU Special Fees

6280 MECHA - Movimiento Estudiantil Chicano de Aztlan.

Application #: 1048

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Bernard Fraga

Appointment: 2/18/2006 at 3:00:00 PM

Event: MEChA | Spring Issues Week

Each quarter, MEChA attempts to raise awareness and educate the Stanford student body on a different issue related to Chicanos and Latinos throughout the world. This is achieved through a weeklong series of events, including educational workshops, speaker events, and faculty panels, usually focusing on current events. All events are well advertized and attended. Most topics involve co-sponsorship and collaboration with other Stanford student organizations.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	Keynote (\$600) + 2 Other Speakers (\$200 * 2) + 2 Faculty (\$200) = \$1200	\$1,200.00	\$650.00	\$650.00	\$650.00	\$650.00	\$650.00
6560 Event Food	2 Dinner Events * \$5 * 40 attendees + 2 Snack Events x \$2 x 40 attendees = \$560	\$560.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00
7220 Marketing Copies / Print Expenses	125 Posters * \$1.25 = \$156.25	\$156.25	\$156.25	\$156.25	\$156.25	\$156.25	\$156.25
7420 Equipment Rental	2 * 2 hr @\$165/2 hr x 2 Events = \$660	\$660.00	\$360.00	\$360.00	\$360.00	\$360.00	\$360.00
7710 Travel Fares	Transportation for Keynote = \$200	\$200.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00
7220 Marketing Copies / Print Expenses	Flyer series 3 weeks before Issues week, each week x 200 Flyers x .07 = \$42	\$42.00	\$42.00	\$42.00	\$42.00	\$42.00	\$42.00
Totals:		\$2,818.25	\$1,608.25	\$1,608.25	\$1,608.25	\$1,608.25	\$1,608.25

ASSU Special Fees

6280 MECHA - Movimiento Estudiantil Chicano de Aztlan.

Application #: 1048

Financial Officer: Bernard Fraga

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Appointment: 2/18/2006 at 3:00:00 PM

Event: MEChA | Cesar Chavez Commemoration

César Chávez Commemoration is El Centro Chicano and Stanford's Chicano/Latino community's annual remembrance of the life and principles of César Chavez. This week long event includes daily workshops on themes from the life of César Chavez to the present struggles of the labor movement. The event also includes a musical event called Corridos Para César and an opening dinner called Cena Para César. The event concludes with a keynote speaker. Past speakers have included prominent leaders like the Reverend Jesse Jackson and Rigoberta Menchu. The event is heavily advertised both on and off campus.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	Speaker & Performers, i.e. Jesse Jackson, Dolores Huerta, etc in past years	\$3,000.00	\$1,700.00	\$1,700.00	\$1,700.00	\$1,700.00	\$1,700.00
6320 Technical Services	Sound equipment, lights in Kresge or Dinkelspiel, etc	\$600.00	\$587.00	\$587.00	\$587.00	\$587.00	\$587.00
7130 Postage/Courier	postage for an art and essay contest coordinated with bay area public schools.	\$32.00	\$32.00	\$32.00	\$32.00	\$32.00	\$32.00
7220 Marketing Copies / Print Expenses	400 posters * \$1.25	\$500.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00
	The committee turned to posters into fliers						
7410 Equipment Purchase (Non-Cap)	Prizes & Giveaways	\$120.00	\$120.00	\$0.00	\$0.00	\$120.00	\$120.00
7420 Equipment Rental	Projector rental for week's events	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7510 Facilities Rental	Kresge/Dinkelspiel rental	\$800.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00
7520 Facilities Janitorial	cleanup for Kresge/Dinkelspiel	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals:		\$5,602.00	\$3,139.00	\$3,019.00	\$3,019.00	\$3,139.00	\$3,139.00

ASSU Special Fees

6280 MECHA - Movimiento Estudiantil Chicano de Aztlan.

Financial Officer: Bernard Fraga

Appointment: 2/18/2006 at 3:00:00 PM

Application #: 1048

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Event: MEChA | Cinco de Mayo

Cultural celebration, bringing internationally-renown performers to campus in White Plaza. Attendance is often more than 600.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	Bands, Aztec Dancers, Other Performers	\$4,500.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00
7220 Marketing Copies / Print Expenses	400 Posters * 1.25	\$500.00	\$100.00	\$56.00	\$56.00	\$100.00	\$100.00
	800 * \$0.07						
7420 Equipment Rental	Equipment for stage setting	\$150.00	\$80.00	\$80.00	\$80.00	\$80.00	\$80.00
Totals:		\$5,150.00	\$2,180.00	\$2,136.00	\$2,136.00	\$2,180.00	\$2,180.00

ASSU Special Fees

6280 MECHA - Movimiento Estudiantil Chicano de Aztlan.

Application #: 1048

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Bernard Fraga

Appointment: 2/18/2006 at 3:00:00 PM

Event: MEChA | Dia de los Muertos

Dia De Los Muertos is an annual weeklong event that celebrates the Latin American tradition of the day of the dead in which families commemorate their deceased loved ones. The event involves the building of an altar that remains up for a week at El Centro Chicano lounge. Members of the Stanford community are encouraged to add a personal touch to the altar by bringing in pictures of their deceased loved ones. Throughout the week, there are daily workshops on how to make things from masks to candy skulls. The event culminates in several hours of music, food, and theater.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	Performers at end of event	\$1,300.00	\$725.00	\$725.00	\$725.00	\$725.00	\$725.00
6560 Event Food	light refreshments for 150 people * \$2	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7420 Equipment Rental	projector for event during the week	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7220 Marketing Copies / Print Expenses	400 posters * \$1.25	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals:		\$2,400.00	\$725.00	\$725.00	\$725.00	\$725.00	\$725.00

ASSU Special Fees

6280 MECHA - Movimiento Estudiantil Chicano de Aztlan.

Application #: 1048

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Bernard Fraga

Appointment: 2/18/2006 at 3:00:00 PM

Event: MEChA | Nuestra Grad

Nuestra Graduación is the Chicano/Latino community's annual graduation. It is comprised of three parts, a mass in honor of graduating seniors and graduating graduate students, a ceremony where both students and parents are recognized for their contributions, and finally a banquet for families and friends. This event is of major importance to the Chicano/Latino community because it provides the community with the opportunity to acknowledge and recognize the accomplishments of community members in an intimate setting.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	Keynote Speaker = \$4000 Music at Ceremony = \$200 Entertainment at Banquet = \$500	\$4,700.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00
6560 Event Food	Food and Refreshments for more than 250 graduating seniors, their families, performers/guests, and volunteers.	\$7,000.00	\$750.00	\$750.00	\$750.00	\$750.00	\$750.00
7130 Postage/Courier	Postage for Mailouts/Invitations to Families	\$500.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00
	The committee has recommended you fund this out of reserves						
7150 Office Supplies	Supplies for creation of invitations	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7240 Newspaper Ads	Newspaper announcements	\$325.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7420 Equipment Rental	Sound equipment, projector, tables, chairs, etc	\$7,380.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7510 Facilities Rental	Rental of venue for ceremony and following banquet	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7520 Facilities Janitorial	Cleanup of banquet venue	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7140 Copies (Not Marketing)	Programs and Senior Profiles	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

ASSU Special Fees

6280 MECHA - Movimiento Estudiantil Chicano de Aztlan.

Financial Officer: Bernard Fraga

Appointment: 2/18/2006 at 3:00:00 PM

Application #: 1048

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

7460	Sashes and Traditional Serapes for Graduates and Parents	\$2,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Costumes / Uniforms							
6340	Security	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Security Services							
Totals:		\$26,505.00	\$2,100.00	\$2,100.00	\$2,100.00	\$2,100.00	\$2,100.00

Event: MEChA | La Gran Posada

La Gran Posada is an annual event that celebrates the Latin American tradition of remembering the pilgrimage of Joseph and Mary to Bethlehem. The event involves members of the Stanford Community gathering at El Centro Chicano and going from there to Ujumaa House to Muwekma House to Okada to Casa Zapata. At Casa Zapata, there is a huge carnival with food, music, dancing, student performances, and games and prizes.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310	Local band	\$600.00	\$350.00	\$350.00	\$350.00	\$350.00	\$350.00
Honoraria Fees							
7220	200 posters * 1.25	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Marketing Copies / Print Expenses							
6560	Food at final carnival	\$325.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Event Food							
Totals:		\$1,225.00	\$350.00	\$350.00	\$350.00	\$350.00	\$350.00

ASSU Special Fees

6280 MECHA - Movimiento Estudiantil Chicano de Aztlan.

Application #: 1048

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Bernard Fraga

Appointment: 2/18/2006 at 3:00:00 PM

Event: MEChA | Raza Day Latino Youth Conference

Raza Day is an all day conference for high school students from all over the Bay Area. The conference involves more than 30 forty-five minute workshops put on by different student organizations. The event also involves a keynote speaker. We expect 300-400 high school students to attend. Other expenses include food and t-shirts provided for the students.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	Motivational Keynote Speaker for kids	\$1,000.00	\$750.00	\$750.00	\$750.00	\$750.00	\$750.00
6320 Technical Services	events and services person to operate sound equipment during speaker 250 + 500 (from former equipment line item) - 100	\$300.00	\$250.00	\$650.00	\$650.00	\$250.00	\$250.00
7520 Facilities Janitorial	Clean-up	\$193.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00
6560 Event Food	300 students + 30 volunteers * \$5 lunch 30 Stanford Students * \$5 = \$150	\$1,750.00	\$1,000.00	\$150.00	\$150.00	\$1,000.00	\$1,000.00
7130 Postage/Courier	mailing out invitational postcards and registration packets The committee feels that it is not an efficient use of Stanford Student fees to pay for mailings for non-Stanford students.	\$180.00	\$110.00	\$110.00	\$110.00	\$110.00	\$110.00
7200 General Marketing Expenses	Banner, programs	\$150.00	\$130.00	\$130.00	\$130.00	\$130.00	\$130.00
7220 Marketing Copies / Print Expenses	postcards, posters The committee feels that it is not an efficient use of Stanford Student fees to fund off-campus advertizing, but funded on-campus fliering	\$525.00	\$500.00	\$35.00	\$35.00	\$500.00	\$500.00
7420 Equipment Rental	Sound system for Motivational Keynote Speaker \$100 for mics, the reset in the above 6320	\$600.00	\$500.00	\$100.00	\$100.00	\$500.00	\$500.00
Totals:		\$4,698.00	\$3,390.00	\$2,075.00	\$2,075.00	\$3,390.00	\$3,390.00

ASSU Special Fees

6280 MECHA - Movimiento Estudiantil Chicano de Aztlan.

Application #: 1048

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Bernard Fraga

Appointment: 2/18/2006 at 3:00:00 PM

Event: Zoot Suit Week | Zoot Suit Week

A week of many events, commemorating our community's overcoming the Zoot Suit Riots and focusing on current issues of race-relations in this country.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	faculty speaker, salsa instructor workshop, zoot suit style workshop instructor, guest speaker, Dr Loco's Rocking Jalapeño Band, Security	\$3,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00
6560 Event Food	carne asada dinner, food and refreshments for workshop (3), food for Dr Locos Band	\$570.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7220 Marketing Copies / Print Expenses	224 posters * \$1.25	\$280.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7410 Equipment Purchase (Non-Cap)	Costume Rental/Purchase, Supplies for Zoot Suit Style workshop	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7420 Equipment Rental	Sound equipment for Band, play, and lighting for play	\$1,173.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00
6320 Technical Services	Kresge	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00
Totals:		\$6,473.00	\$1,800.00	\$1,800.00	\$1,800.00	\$1,800.00	\$1,800.00

ASSU Special Fees

6280 MECHA - Movimiento Estudiantil Chicano de Aztlan.

Financial Officer: Bernard Fraga

Appointment: 2/18/2006 at 3:00:00 PM

Application #: 1048

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Event: Ballet Folklórico | Operating Expenses

Costs to keep group functioning.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7410 Equipment Purchase (Non-Cap)	Miscellaneous costume pieces (handkerchiefs, candles, broaches, earrings, yarn, ribbon, etc.) for each new member	\$1,290.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00
6310 Honoraria Fees	honoraria for instructors (\$1000 per quarter for 6 hours of instruction per week)	\$3,000.00	\$1,700.00	\$1,700.00	\$1,700.00	\$1,700.00	\$1,700.00
Totals:		\$4,290.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00

ASSU Special Fees

6280 MECHA - Movimiento Estudiantil Chicano de Aztlan.

Application #: 1048

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Bernard Fraga

Appointment: 2/18/2006 at 3:00:00 PM

Event: Ballet Folklórico | Concierto de la Primavera

Our largest event of the year, Concierto de la Primavera is Ballet Folklórico de Stanford's annual spring production where we perform all of the dance material of the whole year. We usually invite guest performers to be part of the evening's performance, which attracts around 200 people.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6320 Technical Services	Events & Services tech person	\$1,760.00	\$800.00	\$800.00	\$800.00	\$800.00	\$800.00
7510 Facilities Rental	Dinkelspiel for rehearsals and show	\$4,000.00	\$1,900.00	\$1,900.00	\$1,900.00	\$1,900.00	\$1,900.00
6560 Event Food	For sale during Intermission	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7150 Office Supplies	Supplies for Show	\$124.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7220 Marketing Copies / Print Expenses	Advertising for Show	\$321.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7460 Costumes / Uniforms	Region Dresses	\$600.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00
Totals:		\$6,855.00	\$3,100.00	\$3,100.00	\$3,100.00	\$3,100.00	\$3,100.00

ASSU Special Fees

6280 MECHA - Movimiento Estudiantil Chicano de Aztlan.

Financial Officer: Bernard Fraga

Application #: 1048

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Appointment: 2/18/2006 at 3:00:00 PM

Event: Ballet Folklórico | Winter Banquet and Show

The Winter Banquet and Show is Ballet Folklórico de Stanford's first group-hosted event of the year, which attracts around 100 people. Although we do invite and encourage alumni of the group to attend, we open the event to the general public.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	3 honoraria for performing groups at \$200 each	\$600.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00
7460 Costumes / Uniforms	Senior suite region dresses (6 at ~\$130)	\$780.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00
6560 Event Food	Dinner for 50 dancers at \$8 per person	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7510 Facilities Rental	Rental of venue for show	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00
Totals:		\$1,980.00	\$700.00	\$700.00	\$700.00	\$700.00	\$700.00

ASSU Special Fees

6280 MECHA - Movimiento Estudiantil Chicano de Aztlan.

Financial Officer: Bernard Fraga

Appointment: 2/18/2006 at 3:00:00 PM

Application #: 1048

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Event: Orientación | Operating Costs

Costs to keep group functioning.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7150	Upkeep of group	\$35.00	\$35.00	\$35.00	\$35.00	\$35.00	\$35.00
	Office Supplies						
Totals:		\$35.00	\$35.00	\$35.00	\$35.00	\$35.00	\$35.00

ASSU Special Fees

6280 MECHA - Movimiento Estudiantil Chicano de Aztlan.

Application #: 1048

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Bernard Fraga

Appointment: 2/18/2006 at 3:00:00 PM

Event: Orientación | Floricanto

During Admit Weekend, a night of poetry and art for ProFros. Held in Zapata Dining.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	Poets and writers' Honoraria	\$1,500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00
7220 Marketing Copies / Print Expenses	Posters and Flyers	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7420 Equipment Rental	Sound System	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7510 Facilities Rental	Cost of renting Stern Dining	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals:		\$2,000.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00

ASSU Special Fees

6280 MECHA - Movimiento Estudiantil Chicano de Aztlan.

Application #: 1048

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Bernard Fraga

Appointment: 2/18/2006 at 3:00:00 PM

Event: Orientación | Festival Latino

An event to which all Stanford students, but with a special emphasis on Frosh, are invited to celebrate and explore Latino music and dance. Provides an opportunity for both non-Latino and Latino students to explore what resources the Latino community has to offer. Usually held in September or early October.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	Performers for event	\$1,750.00	\$750.00	\$750.00	\$750.00	\$750.00	\$750.00
6560 Event Food	Latin American food for 200 students	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00
7200 General Marketing Expenses	Vinyl Banner	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7220 Marketing Copies / Print Expenses	200 Posters * \$1.25 = \$250	\$250.00	\$250.00	\$21.00	\$21.00	\$250.00	\$250.00
	300 * \$0.07 = \$21						
7420 Equipment Rental	Sound System	\$600.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00
Totals:		\$3,150.00	\$1,700.00	\$1,471.00	\$1,471.00	\$1,700.00	\$1,700.00

ASSU Special Fees

6280 MECHA - Movimiento Estudiantil Chicano de Aztlan.

Application #: 1048

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Bernard Fraga

Appointment: 2/18/2006 at 3:00:00 PM

Event: Hermanos | Operating Costs

Costs to keep group functioning.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6510	Regular Meeting Food	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Regular Meeting Food							
Totals:		\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Event: Hermanos | Retreat

Where we plan out annual events

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6510	Group dinner	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Regular Meeting Food							
7740	Hotel rooms (20 people * 5 rooms * 70)	\$700.00	\$200.00	\$0.00	\$0.00	\$200.00	\$200.00
Accommodations							
Totals:		\$800.00	\$200.00	\$0.00	\$0.00	\$200.00	\$200.00

ASSU Special Fees

6280 MECHA - Movimiento Estudiantil Chicano de Aztlan.

Financial Officer: Bernard Fraga

Application #: 1048

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Appointment: 2/18/2006 at 3:00:00 PM

Event: Hermanos | Recruiting Events

Inform and recruit new members to our organization.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6560 Event Food	2 events * 40 people * \$2	\$160.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00
7410 Equipment Purchase (Non-Cap)	Poster boards, candles, scavenger hunt items	\$150.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00
7840 Tickets Expense	Taking our recruits to Teatro Campesino and Bowling	\$250.00	\$150.00	\$0.00	\$0.00	\$150.00	\$150.00
Totals:		\$560.00	\$350.00	\$200.00	\$200.00	\$350.00	\$350.00

Event: Hermanos | Community BBQ's

A community bonding event. Usually held in the Zapata Courtyard.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6560 Event Food	\$133 / BBQ * 3 BBQ's	\$399.00	\$399.00	\$399.00	\$399.00	\$399.00	\$399.00
Totals:		\$399.00	\$399.00	\$399.00	\$399.00	\$399.00	\$399.00

ASSU Special Fees

6280 MECHA - Movimiento Estudiantil Chicano de Aztlan.

Financial Officer: Bernard Fraga

Appointment: 2/18/2006 at 3:00:00 PM

Application #: 1048

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Event: Hermanos | Club Caliente

Club atmosphere event on campus to raise money for scholarships, which will go to high school students with financial need.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310	DJ and Security Costs	\$900.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00
Honoraria Fees	The committee notes that you will need to make a modification into 6340 (Security Expenses) once you have a precise quote						
6560	Non-Alcoholic Beverages	\$125.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00
Event Food							
7220	Tickets/Flyers/Posters/Handbills	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00
Marketing Copies / Print Expenses							
7510	Tresidder Oak Lounge	\$500.00	\$500.00	\$120.00	\$120.00	\$500.00	\$500.00
Facilities Rental	Tresidder cost for student groups with non-Stanford attendees						
Totals:		\$1,725.00	\$1,400.00	\$1,020.00	\$1,020.00	\$1,400.00	\$1,400.00

ASSU Special Fees

6280 MECHA - Movimiento Estudiantil Chicano de Aztlan.

Financial Officer: Bernard Fraga

Application #: 1048

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Appointment: 2/18/2006 at 3:00:00 PM

Event: Hermanos | Edison McNare Mentoring Program

Pairing up of college students with low-income youth

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7720 Gas	(12 mile round trip to Edison McNare Middle School * 5 trips per quarter * 3 qtrs) + (12 miles round trip to Center for a New Generation for tutoring * 2 trips per week * 9 weeks per quarter * 3 qtrs) @ \$0.13 per mile	\$107.00	\$107.00	\$107.00	\$107.00	\$107.00	\$107.00
7730 Car / Van Rental	2 vans/trip * 3 trips * \$130 per van	\$180.00	\$180.00	\$180.00	\$180.00	\$180.00	\$180.00
7840 Tickets Expense	for taking mentees to Teatro Campesino, Tech Museum of Innovation, Mexican Heritage Plaza, Exploratorium, Bay Area Discovery Museum, San Francisco Zoo	\$1,320.00	\$100.00	\$0.00	\$0.00	\$100.00	\$100.00
		The committee feels that individual ticket expenses for programming activities are an inefficient use of student fee money.					
Totals:		\$1,607.00	\$387.00	\$287.00	\$287.00	\$387.00	\$387.00

ASSU Special Fees

6280 MECHA - Movimiento Estudiantil Chicano de Aztlan.

Application #: 1048

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Bernard Fraga

Appointment: 2/18/2006 at 3:00:00 PM

Event: Hermanos | Saturday Nite Hoops Community Outreach

A mentorship/basketball program sponsored and supervised by Los Hermanos de Stanford to provide youths with alternative weekend activities

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7510 Facilities Rental	Renting Arrilaga Family Recreation Center Basketball courts. \$60 * 5/quarter * 3 quarters	\$900.00	\$700.00	\$700.00	\$700.00	\$700.00	\$700.00
6560 Event Food	20 Kids * \$2 * 5 times/quarter * 3 quarters Funded for # of Stanford Studnets in attendance	\$600.00	\$400.00	\$300.00	\$300.00	\$400.00	\$400.00
7220 Marketing Copies / Print Expenses	Flyers for Advertizing 200 Flyers * \$.07 =	\$14.00	\$14.00	\$14.00	\$14.00	\$14.00	\$14.00
7410 Equipment Purchase (Non-Cap)	Equipment to run games including basketballs, scrimmage jerseys, cones, and whistles The committee recomends that you talk to club sports, bring your own, or possibly talk to the Athletic department. The committee does not recommend jerseys unless it is required for league participation	\$200.00	\$100.00	\$0.00	\$0.00	\$100.00	\$100.00
Totals:		\$1,714.00	\$1,214.00	\$1,014.00	\$1,014.00	\$1,214.00	\$1,214.00

ASSU Special Fees

6280 MECHA - Movimiento Estudiantil Chicano de Aztlan.

Application #: 1048

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Bernard Fraga

Appointment: 2/18/2006 at 3:00:00 PM

Event: CHE | Operating Costs

These costs to keep group functioning.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6510	14 meetings * 15 attendees * \$2	\$420.00	\$330.00	\$0.00	\$0.00	\$330.00	\$330.00
Regular Meeting Food	The committee feels that regular meeting food is not an expedient use of student fee money						
7150	Nametags, Folders, Pens, etc	\$100.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00
Office Supplies							
Totals:		\$520.00	\$405.00	\$75.00	\$75.00	\$405.00	\$405.00

ASSU Special Fees

6280 MECHA - Movimiento Estudiantil Chicano de Aztlan.

Application #: 1048

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Bernard Fraga

Appointment: 2/18/2006 at 3:00:00 PM

Event: CHE | Dia de los Muertos Premedical Gross Anatomy Conference

The goal of the "Gross" Anatomy Conference is to provide about 300 students from local universities with information about applying successfully to medical schools, and to inspire them to consider careers in the medical profession through a series of workshops, panels and "gross" anatomy demonstrations.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6560	Lunch (300 attendees@\$5.00ea.)	\$1,500.00	\$1,200.00	\$750.00	\$750.00	\$1,200.00	\$1,200.00
Event Food	150 studnets * 5 = \$750						
6310	2 speakers + Mariachi + Ballet Folklorico	\$1,100.00	\$375.00	\$375.00	\$375.00	\$375.00	\$375.00
Honoraria Fees							
7510	8 Rooms * \$60	\$480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Facilities Rental							
7420	Audio-Visual Equipment	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Equipment Rental							
7220	Flyers for Bay Area CHE's. 600 Flyers * .07 = \$42	\$42.00	\$42.00	\$42.00	\$42.00	\$42.00	\$42.00
Marketing Copies / Print Expenses							
7460	Shirts to identify volunteers 300 shirts * \$6.50/per	\$1,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Costumes / Uniforms							
Totals:		\$5,322.00	\$1,617.00	\$1,167.00	\$1,167.00	\$1,617.00	\$1,617.00

ASSU Special Fees

6280 MECHA - Movimiento Estudiantil Chicano de Aztlan.

Application #: 1048

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Bernard Fraga

Appointment: 2/18/2006 at 3:00:00 PM

Event: Derechos | First Meeting Event

This meeting will introduce new students and past members to the society and its planned activities for the year. Snacks will be offered.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6560	30 Attendees * \$2	\$60.00	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00
Event Food	The committee reminds you to advertise this to the entire stanford community						
7220	100 Flyers * \$.07	\$7.00	\$7.00	\$7.00	\$7.00	\$7.00	\$7.00
Marketing Copies / Print Expenses							
Totals:		\$67.00	\$37.00	\$37.00	\$37.00	\$37.00	\$37.00

Event: Derechos | Law School Admissions Workshop

This preparation will be conducted by a specialized professional who will offer techniques and suggestions to future those who plan on taking the LSAT.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6560	30 Attendees * \$2	\$60.00	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00
Event Food							
7220	100 Flyers * \$.07	\$7.00	\$7.00	\$7.00	\$7.00	\$7.00	\$7.00
Marketing Copies / Print Expenses							
6310	Professional	\$150.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00
Honoraria Fees							
Totals:		\$217.00	\$112.00	\$112.00	\$112.00	\$112.00	\$112.00

ASSU Special Fees

6280 MECHA - Movimiento Estudiantil Chicano de Aztlan.

Financial Officer: Bernard Fraga

Appointment: 2/18/2006 at 3:00:00 PM

Application #: 1048

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Event: Derechos | Stanford Latino Law Student Mentorship Program

Derechos members will be paired with Latino Stanford law students. The mentors will guide the undergrads toward their goals throughout the year, whether this be through email, phone, or personal contact. An invitation dinner will be held.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6560	40 Attendees * \$2	\$100.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00
Event Food							
7220	100 Flyers * \$.07	\$7.00	\$7.00	\$7.00	\$7.00	\$7.00	\$7.00
Marketing Copies / Print Expenses							
Totals:		\$107.00	\$57.00	\$57.00	\$57.00	\$57.00	\$57.00

ASSU Special Fees

6280 MECHA - Movimiento Estudiantil Chicano de Aztlan.

Financial Officer: Bernard Fraga

Appointment: 2/18/2006 at 3:00:00 PM

Application #: 1048

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Event: Derechos | Quarterly Speaker Series

Throughout the year, three professional speakers (lawyers and legislators) will talk to Derechos members about their careers and goals to inspire or inform students with similar interests.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	3 Speakers * \$300	\$900.00	\$450.00	\$450.00	\$450.00	\$450.00	\$450.00
7710 Travel Fares	3 Speakers * \$150	\$450.00	\$225.00	\$225.00	\$225.00	\$225.00	\$225.00
7740 Accomodations	3 Speakers * \$100	\$300.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00
6560 Event Food	30 Attendees * \$2	\$60.00	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00
7220 Marketing Copies / Print Expenses	100 Flyers *\$.07	\$7.00	\$7.00	\$7.00	\$7.00	\$7.00	\$7.00
Totals:		\$1,717.00	\$862.00	\$862.00	\$862.00	\$862.00	\$862.00

ASSU Special Fees

6280 MECHA - Movimiento Estudiantil Chicano de Aztlan.

Financial Officer: Bernard Fraga

Appointment: 2/18/2006 at 3:00:00 PM

Application #: 1048

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Event: Derechos | Volunteer Community Law Clinic

After researching cases, Spanish-speaking students will volunteer as translators at small claims courts. They will help their Spanish-speaking client communicate with the judge, increasing the chance for justice.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7720 Gas	7.46 miles * \$.25/mile * 15 trips	\$27.98	\$27.98	\$27.98	\$27.98	\$27.98	\$27.98
Totals:		\$27.98	\$27.98	\$27.98	\$27.98	\$27.98	\$27.98

Totals:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
	\$100,293.73	\$36,678.73	\$30,655.73	\$30,655.73	\$36,678.73	\$36,678.73

ASSU Special Fees

6280 MECHA - Movimiento Estudiantil Chicano de Aztlan.

Financial Officer: Bernard Fraga

Application #: 1048

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Appointment: 2/18/2006 at 3:00:00 PM

Revenue Report:

Source:	Amount:
Guiding Concilio	\$7,500.00
Dorm Donations	\$5,000.00
El Centro Chicano	\$16,000.00
Stanford Fund	\$13,000.00
MEChA Reserve Fund	\$4,000.00
Speaker	\$3,000.00
Academic Departments	\$3,000.00
Co-Sponsorship	\$4,000.00
Administrative Discretionary Funds	\$3,142.98
Camacho Fund	\$5,000.00
Total:	\$63,642.98

ASSU Special Fees

6870 MSAN - Muslim Student Awareness Network

Application #: 1061

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Anissa Kanoun

Appointment: 2/25/2006 at 2:00:00 PM

Application Questions:

What is your total membership? How large is your officer core? How many members are on your email list? What is average attendance at your

There are 45 core members in MSAN, who attend the regular weekly meetings and are key decision-makers. MSAN's email list has a membership of 450 individuals (subscribed to Msan-announce@lists.stanford.edu)

The average attendance at MSAN's events varies widely, due to different nature of its events. Its largest event so far this year (Ibdaa- Palestinian dance troupe) drew about 450 people. Our other large speaker events (Women in Islam talk, Jews in the Modern Arab World) typically draw between 125-150. We are also planning many big events for the Spring Quarter, including an event with Mustafa Barghouti, a Palestinian political leader which we think will get about 300 people and Reza Aslan, a Muslim scholar who was recently featured on the "Daily Show" which we expect 250 people will show up. Our film screenings draw between 40-60 and our Islam Awareness Month dinner/speaker series usually draws around 60 (since RSVP is required).

What percentages of your total membership are Undergraduate and Graduate?

75% UG, 25% Grad

What is the mission and purpose of your student group? (this response will be used on the online elections voter handbook)

MSAN is a non-religious, cultural student organization dedicated to:

- 1. Promoting awareness and fostering dialogue about issues that pertain to Muslims domestically and globally**
- 2. Increasing the Stanford community's understanding of the Islamic faith and culture**

Our primary goal is to promote awareness on issues affecting Muslims and the Muslim world. In today's world, marked by a growing rift between 'the West' and 'the Muslim World,' MSAN's role on campus is to promote cross-cultural dialogue. MSAN is unique in that it is the only student organization striving to shed light on common misunderstandings about crucial topics such as women in Islam, jihad, civil rights for Muslims in America, and crises in Muslim nations such as Afghanistan, Iraq, Bosnia, Palestine, and Sudan.

Our second objective is to help Stanford students understand the foundations of the Islamic faith, and also celebrate Islamic culture and enhance cross-cultural understanding at Stanford. Islam is often a misunderstood faith, as we aim to help students and faculty gain a better understanding of Islam, through talks given by Islamic scholars, dorm talks facilitated by Muslim students around campus, multi-faith panels, and dinners in celebration of Islamic traditions such as Ramadan and Eid.

Muslims live in every corner of the world -- from Egypt to Tanzania to India to Indonesia -- and their diversity manifests itself in their dress, art, cuisine and language. We hope to share and celebrate this diversity.

Why are you requesting Special Fees? (this response will be used on the online elections voter handbook)

The Muslim Student Awareness Network is, by definition, an awareness organization and thus serves only one community- the community of Stanford undergraduate students. Every cent MSAN receives goes directly back to Stanford students in the form of events that are open to the entire Stanford community. Because MSAN's focus is to promote awareness and understanding about Islam, all its programs are geared towards serving the largest possible audience, rather than a certain homogenous segment of the student population.

The positive response MSAN has received every year since its founding has encouraged the organization to broaden its horizons and deepen its programming. Our membership core greatly expanded last year and has continued to expand gradually this year, which has allowed us to increase our visibility on campus and plan even more events. And the generous turnout at our events, particularly our annual Islam Awareness Week, has demanded greater resourcefulness from the organization. In fact, our efforts and effect on this campus was recognized last year when we were presented with the VSO Organization of the Year Award.

ASSU Special Fees

6870 MSAN - Muslim Student Awareness Network

Application #: 1061

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Anissa Kanoun

Appointment: 2/25/2006 at 2:00:00 PM

Three years ago, MSAN was successful in its bid to gain special fees, which provided the organization with the means to improve and increase its programming for the past three years. Because special fees is a stable funding source, the organization has been able to better plan and execute events over the course of the past three years. Over the past 9 years, MSAN has enriched this school by organizing programming that has brought the Stanford community together in a spirit of fun and learning and we hope to continue to do the same next year!

What are the three largest line item requests in your budget and why? (this response will be used on the online elections voter handbook)

Honoraria: This line item will be used to bring these high profile and highly sought speakers to Stanford. Every year, we carefully select a line-up of speakers and events that will complement one another and be able to address the major concerns facing Muslims and/or the Muslim world. Current events, including the War on Terror, the War in Iraq, the Palestine-Israel conflict, and the soaring numbers of hate crimes against Muslims in America compel us to address such pertinent themes as US-Muslim world relations, Women in Islam, and the Relationship of the Abrahamic Faiths. Previous speakers MSAN has brought to campus include: Cat Stevens, Professor Asma Barlas (author of the book *Unreading Patriarchal Interpretations of the Qu'ran*), Hans von Sponeck (former secretary general of the U.N.), Mustafa Barghouti (former candidate for president of Palestine and receipt of 20% of the vote in recent elections), civil rights activist Mahdi Bray, Lawrence Pintak and Frances Deng (former foreign minister of Sudan).

Refreshments. The "Refreshments" line item will only be used for dinner events open to the entire Stanford community. Funds will go toward inviting the Stanford community to an open dinner during the month of Ramadan. The event will showcase food from various parts of the Muslim world. This event aims at dispelling the stereotype of a monolithic Muslim culture. Furthermore, Ramadan is a major Muslim holiday, and a particularly festive time of the year for one-sixth of the world's population. Nevertheless, images of it as being a stoic and solemn period persist. This feast will allow us to share some of that festivity with the Stanford community in a way unique to our cultures. In the past, this has been a very well-attended event, with about 200 attendees. We also plan to use these funds for an open dinner to celebrate the Muslim Holiday of Eid, and for a Spring Quarter Muslim Cultural Celebration Extravaganza.

Travel Fares. The "Travel Fares" line item will be used to cover the expense of travel for the speakers we hope to bring to campus this coming year.

We encourage you to take a look at our budget itemization.

What events/programs does your group hold throughout the year for the Stanford Community?

Islam Awareness Month is MSAN's largest event held annually in Winter. IAM's goal is to increase student awareness of issues pertaining to Muslims, to remove negative stereotype, and to promote better cross-cultural understanding on Stanford's campus. The student body walks away from IAW with a richer understanding of Muslim culture and the role that Muslims play in American society and the world, an appreciation difficult to attain in a classroom setting.

This year's IAM hopes to be as successful as in the past. This year, working closely with the Islamic Society of Stanford University, Vice Provost of Undergraduate Education (VPUE), Vice Provost of Student Affairs (VPSA), SASA, MECHA, BSU, Religious Studies, CSRE, Abbasi, Office of Religious Life, Bechtel the Department of Religious Studies, the ASSU Speaker's Bureau, CSRE, Dean of Students Greg Boardman, VPSA Gene Awakuni, The Office of Religious Life, and the Islamic Studies Program, to put on the program 'Taste of Islam 2005'. Our program includes a four-week dinner series that unites cultural groups on campus (Egyptian Student Association, Ethiopian Student Association, Black Student Union, Organization of Arab Students at Stanford, and AASA) to display the diversity of Islam represented merely on the Stanford campus through cultural presentations and cuisine. The dinners are complemented by talks by renowned experts on issues that unify the diverse populations of Muslims.

In addition to organizing IAW for 7 years, MSAN brings speakers that enrich student life and awareness of geopolitical issues pertaining to Muslims and Islamic culture. In the wake of the Russian campaign in Chechnya, MSAN brought Lyoma Usmanov, the representative of the Chechen Republic to the United States. April 2000 featured speakers Salam Al-Maryati, Executive Director for the Muslim Public Affairs Council, and Congressman Tom Campbell. Later that month, during Africa Week, MSAN cosponsored a lecture by Ali Mazrui, a preeminent scholar of Islam in Africa. At the time when the situation in Darfur was getting the most attention, MSAN brought former

ASSU Special Fees

6870 MSAN - Muslim Student Awareness Network

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Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Anissa Kanoun

Appointment: 2/25/2006 at 2:00:00 PM

Sudanese Ambassador to the UN

In the fall of 2001, MSAN cosponsored a rally in White Plaza with Peninsula Peace and Justice Center, gathering people of social conscience to protest the decade-long sanctions on the Iraqi people. Two years later we cosponsored the student initiative to protest the war. In February 2001, MSAN and BSU hosted a discussion about the incarceration of former Black Panther Imam Jamil al-Amin (formerly H. Rap Brown) led by his representative, Abdul-Alim Musa, former head of the Student Non-Violent Coordinating Committee, and prominent civil rights activist in the '60's. In Fall 2003, we sponsored a tribute to Edward Said, brought author Ghada Karmi in a talk entitled: 'Voices from Palestinian Exile'.

This year, we brought Professor Asma Barlas (author of the book Unreading Patriarchal Interpretations of the Qu'ran) to speak about 'Women in Islam', Sudan's Ambassador to the U.S. to talk about 'Crisis in Darfur', Author Larry Everest on inauguration night to talk about 'Bush's Agenda for Iraq and Beyond', and the Jerusalem Women Speak Tour, featuring a Jewish, a Christian, and a Muslim women from Jerusalem who spoke about their shared vision for peace in the region.

Please refer to our website for an exhaustive list of our events. (msan.stanford.edu)

Have you applied for Special Fees in the past 3 years? If so, please detail the outcome of each attempt.

We applied for special fees for the past 3 years and successfully received funds in each of those years.

If you applied for Special Fees last year, is there an increase in the amount you're seeking this year? If so, why? (this response will be used on

How do you plan to publicize your events/programs to the greater Stanford community? Have you registered with Events at Stanford?

If you are an umbrella group, please list the groups for which you are applying for Special Fees, their ASSU account numbers, and contact information for their financial officers.

Please define the services provided by your group with the Special Fee, as per the ASSU Constitution:

Please list all: <p>1) assets, 2) reserves, 3) authorized and unauthorized non-ASSU bank accounts, 4) sources of funding other than Special

ASSU Special Fees

6870 MSAN - Muslim Student Awareness Network

Application #: 1061

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Anissa Kanoun

Appointment: 2/25/2006 at 2:00:00 PM

Line Item Summary:

GL Code:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved In Election:
7740 <i>Accomodations</i>	\$4,750.00	\$1,756.23	\$1,756.23	\$1,756.23	\$1,756.23	\$1,756.23
7140 <i>Copies (Not Marketing)</i>	\$89.00	\$59.00	\$59.00	\$59.00	\$59.00	\$59.00
7420 <i>Equipment Rental</i>	\$1,159.01	\$342.50	\$342.50	\$342.50	\$342.50	\$342.50
6560 <i>Event Food</i>	\$8,720.00	\$2,515.00	\$2,515.00	\$2,515.00	\$2,515.00	\$2,515.00
7520 <i>Facilities Janitorial</i>	\$3,423.00	\$1,100.50	\$1,100.50	\$1,100.50	\$1,100.50	\$1,100.50
7510 <i>Facilities Rental</i>	\$145.00	\$66.00	\$66.00	\$66.00	\$66.00	\$66.00
6310 <i>Honoraria Fees</i>	\$26,000.00	\$10,560.00	\$10,560.00	\$10,560.00	\$10,560.00	\$10,560.00
7220 <i>Marketing Copies / Print Expens</i>	\$546.25	\$129.31	\$129.31	\$129.31	\$129.31	\$129.31
7150 <i>Office Supplies</i>	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00
7130 <i>Postage/Courier</i>	\$30.80	\$30.80	\$30.80	\$30.80	\$30.80	\$30.80
7810 <i>Royalties Expense</i>	\$420.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00
6320 <i>Technical Services</i>	\$570.00	\$154.00	\$154.00	\$154.00	\$154.00	\$154.00
7710 <i>Travel Fares</i>	\$6,700.00	\$2,466.00	\$2,466.00	\$2,466.00	\$2,466.00	\$2,466.00
Totals:	\$52,603.06	\$19,529.34	\$19,529.34	\$19,529.34	\$19,529.34	\$19,529.34

ASSU Special Fees

6870 MSAN - Muslim Student Awareness Network

Application #: 1061

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Anissa Kanoun

Appointment: 2/25/2006 at 2:00:00 PM

Event Breakdown:

Event: Islam Awareness Month		A four week dinner/lecture series aimed to increase student awareness of issues pertaining to Muslims, to remove negative stereotype, and to promote better cross-cultural understanding on Stanford's campus.					
GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	\$350 for each speaker X 4 Sunday dinner events during Winter quarter. This is around the usual price we pay/ speaker for this series	\$1,400.00	\$630.00	\$630.00	\$630.00	\$630.00	\$630.00
6560 Event Food	Four cultural dinners- each from a different part of the Muslim World; 85 (people per dinner) X 4 dinners X \$8 per person	\$2,720.00	\$680.00	\$680.00	\$680.00	\$680.00	\$680.00
7710 Travel Fares	Flights for 4 speakers at \$350 each	\$1,400.00	\$630.00	\$630.00	\$630.00	\$630.00	\$630.00
7740 Accommodations	Hotel room for 3 of the speakers at \$200 per room	\$600.00	\$270.00	\$270.00	\$270.00	\$270.00	\$270.00
7220 Marketing Copies / Print Expenses	250 copies per event X 4 events X .05 per copy = 50 50 black on colored paper copies (10 for each individual event and 10 copies that summarize the whole series) X .10/ copy = 5 25 color posters (for entire series) X 1.25= 31.25 \$60 for colored copies	\$146.25	\$36.56	\$36.56	\$36.56	\$36.56	\$36.56
7420 Equipment Rental	1 mic/event X 4 events (use our own) 3 projector rental X \$300	\$300.00	\$133.50	\$133.50	\$133.50	\$133.50	\$133.50
Totals:		\$6,566.25	\$2,380.06	\$2,380.06	\$2,380.06	\$2,380.06	\$2,380.06

ASSU Special Fees

6870 MSAN - Muslim Student Awareness Network

Application #: 1061

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Anissa Kanoun

Appointment: 2/25/2006 at 2:00:00 PM

Event: Cultural Dinners

Eid Dinner (to celebrate one of Islam's biggest holidays- open to the entire Stanford community), Fastathon (where students are invited to a large cultural dinner after a day of fasting to commemorate the Holy Month on the Muslim Calendar), one large spring quarter cultural extravaganza

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	\$200 For a speaker at the Eid Dinner to explain the significance of the occasion	\$200.00	\$90.00	\$90.00	\$90.00	\$90.00	\$90.00
7220 Marketing Copies / Print Expenses	250 copies per event X .10 per copy X 3 events	\$75.00	\$33.75	\$33.75	\$33.75	\$33.75	\$33.75
7520 Facilities Janitorial	Manzanita on one evening	\$50.00	\$22.50	\$22.50	\$22.50	\$22.50	\$22.50
6560 Event Food	\$8 per person X 450 people (150 per event)	\$3,600.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00
Totals:		\$3,925.00	\$1,646.25	\$1,646.25	\$1,646.25	\$1,646.25	\$1,646.25

ASSU Special Fees

6870 MSAN - Muslim Student Awareness Network

Application #: 1061

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Anissa Kanoun

Appointment: 2/25/2006 at 2:00:00 PM

Event: Sufi Music Concert

Sufism spans the Muslim World from Morocco to South Asia. The unique sound of Sufi music captures the hearts of many around the globe. The event would not only have a musical component featuring a band from either Morocco or Pakistan, but would also contain a dance component, featuring whirling dervishes from Turkey.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	\$1500 for band + 5,000 for dance troupe	\$6,500.00	\$2,925.00	\$2,925.00	\$2,925.00	\$2,925.00	\$2,925.00
7520 Facilities Janitorial	Cubberley at \$191	\$191.00	\$86.00	\$86.00	\$86.00	\$86.00	\$86.00
7220 Marketing Copies / Print Expenses	250 b&w copies X .05/ per copy = 20 150 black on colored paper copies X .10= 15 4 posters X 1.25 =5	\$32.50	\$15.00	\$15.00	\$15.00	\$15.00	\$15.00
6320 Technical Services	For a technician for Cubbereley Auditorium (\$57/hr X 3 hrs X 2 technicians= 342)	\$342.00	\$154.00	\$154.00	\$154.00	\$154.00	\$154.00
7740 Accomodations	\$500 for a suite that can hold many people X 2 =1000	\$1,000.00	\$450.00	\$450.00	\$450.00	\$450.00	\$450.00
7420 Equipment Rental	Sound system = \$400	\$400.00	\$180.00	\$180.00	\$180.00	\$180.00	\$180.00
Totals:		\$8,465.50	\$3,810.00	\$3,810.00	\$3,810.00	\$3,810.00	\$3,810.00

ASSU Special Fees

6870 MSAN - Muslim Student Awareness Network

Application #: 1061

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Anissa Kanoun

Appointment: 2/25/2006 at 2:00:00 PM

Event: James Yee Event

James Yee, a former Muslim Chaplain for the US army would come to inform the campus about the abuse of prisoners at Guantanamo, his wrongful imprisonment and Anti-Muslim sentiment in the military. He was arrested in Sept. 2003 on charges of sedition, aiding the enemy, spying, espionage, and failure to obey general order.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	\$3000 according to email exchanges with him. Already been confirmed to come sometime in the fall	\$3,000.00	\$1,350.00	\$1,350.00	\$1,350.00	\$1,350.00	\$1,350.00
7740 Accomodations	\$150 X 1 night	\$150.00	\$68.00	\$68.00	\$68.00	\$68.00	\$68.00
7220 Marketing Copies / Print Expenses	250 copies X .05= 12.5 100 copies black on colored paper X .1= 10	\$22.50	\$6.00	\$6.00	\$6.00	\$6.00	\$6.00
7710 Travel Fares	\$300 for a ticket from Texas	\$300.00	\$135.00	\$135.00	\$135.00	\$135.00	\$135.00
7520 Facilities Janitorial	1 room at \$125	\$125.00	\$57.00	\$57.00	\$57.00	\$57.00	\$57.00
7420 Equipment Rental	1 mic at \$27	\$27.00	\$7.00	\$7.00	\$7.00	\$7.00	\$7.00
Totals:		\$3,624.50	\$1,623.00	\$1,623.00	\$1,623.00	\$1,623.00	\$1,623.00

ASSU Special Fees

6870 MSAN - Muslim Student Awareness Network

Application #: 1061

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Anissa Kanoun

Appointment: 2/25/2006 at 2:00:00 PM

Event: Rebiya Kadeer

Rebiya Kadeer, a prominent women's rights activist and businesswoman from the Muslim Uighur region in China. She was arrested for allegedly threatening Chinese national security. Would come to talk about human rights in China and the treatment of Muslims in China. Have been in contact with her and have asked that she come speak sometime in the fall or winter.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	\$1000	\$1,000.00	\$450.00	\$450.00	\$450.00	\$450.00	\$450.00
7740 Accomodations	1 night at a hotel X \$200 for a room	\$200.00	\$90.00	\$90.00	\$90.00	\$90.00	\$90.00
7420 Equipment Rental	1 mic	\$27.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7520 Facilities Janitorial	Cubbereley Auditorium \$191 weekday rate	\$191.00	\$86.00	\$86.00	\$86.00	\$86.00	\$86.00
7710 Travel Fares	\$250 for a flight from Washington, DC	\$250.00	\$113.00	\$113.00	\$113.00	\$113.00	\$113.00
Totals:		\$1,668.00	\$739.00	\$739.00	\$739.00	\$739.00	\$739.00

ASSU Special Fees

6870 MSAN - Muslim Student Awareness Network

Application #: 1061

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Anissa Kanoun

Appointment: 2/25/2006 at 2:00:00 PM

Event: Comedy Show

Judging by the great turnout and appreciation of this year Azzar Uzman comedy show we co-sponsored, we think the Stanford community would benefit from another comedy show, where they would not only be entertained but also informed about certain issues pertaining to Muslims and Arabs that are not easily discussed. We were thinking of bringing either comedians from the Axis of Evil Comedy tour or from Azzar's group, Allah Made me Funny.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	3000 X 2 comedians	\$6,000.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
7710 Travel Fares	\$300 per flight X 2	\$600.00	\$270.00	\$270.00	\$270.00	\$270.00	\$270.00
7740 Accommodations	\$250 for a night in a double room	\$250.00	\$112.00	\$112.00	\$112.00	\$112.00	\$112.00
7420 Equipment Rental	2 mics at \$27	\$54.00	\$22.00	\$22.00	\$22.00	\$22.00	\$22.00
7510 Facilities Rental	Annenberg	\$145.00	\$66.00	\$66.00	\$66.00	\$66.00	\$66.00
Totals:		\$7,049.00	\$2,970.00	\$2,970.00	\$2,970.00	\$2,970.00	\$2,970.00

ASSU Special Fees

6870 MSAN - Muslim Student Awareness Network

Application #: 1061

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Anissa Kanoun

Appointment: 2/25/2006 at 2:00:00 PM

Event: South Asia event

Would bring 1 speaker to talk about issues pertaining to India, possibly about Earthquake diplomacy and where India is headed now. Would bring another speaker to talk about internal issues within Pakistan such as the government's support of the Bush War on Terrorism while at the same time dealing with extremism within their borders.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	\$300 X 2 speakers	\$600.00	\$270.00	\$270.00	\$270.00	\$270.00	\$270.00
7740 Accomodations	Hotel at a rate of \$150 X 1 night X 2 speakers	\$300.00	\$135.00	\$135.00	\$135.00	\$135.00	\$135.00
7710 Travel Fares	\$250 flight fare X 2 speakers	\$500.00	\$225.00	\$225.00	\$225.00	\$225.00	\$225.00
7220 Marketing Copies / Print Expenses	250 copies X .05 50 black on colored paper copies X .10	\$17.50	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00
7520 Facilities Janitorial	\$125/ academic classroom X 2 events	\$250.00	\$63.00	\$63.00	\$63.00	\$63.00	\$63.00
7420 Equipment Rental	1 mic	\$27.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6560 Event Food	Snacks and refreshments for the event: \$2/person X 40 people X 2	\$160.00	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00
Totals:		\$1,854.50	\$738.00	\$738.00	\$738.00	\$738.00	\$738.00

ASSU Special Fees

6870 MSAN - Muslim Student Awareness Network

Application #: 1061

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Anissa Kanoun

Appointment: 2/25/2006 at 2:00:00 PM

Event: Islam and Politics Series

A week long series dealing with topics such as Democracy in Islam, political reform movements within the Muslim World, the rise of political islam in the Muslim World as an alternative to failing government systems and more.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	3 speakers at \$500	\$1,500.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00
7740 Accomodations	\$200 per room X 3 guests	\$600.00	\$270.00	\$270.00	\$270.00	\$270.00	\$270.00
7420 Equipment Rental	3 mics X 27	\$81.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7520 Facilities Janitorial	3 rooms X 125 per academic classroom	\$375.00	\$169.00	\$169.00	\$169.00	\$169.00	\$169.00
7710 Travel Fares	\$250 X 3 passengers	\$750.00	\$338.00	\$338.00	\$338.00	\$338.00	\$338.00
6560 Event Food	\$2 per person X 40 people X 3 events	\$240.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00
Totals:		\$3,546.00	\$1,512.00	\$1,512.00	\$1,512.00	\$1,512.00	\$1,512.00

ASSU Special Fees

6870 MSAN - Muslim Student Awareness Network

Application #: 1061

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Anissa Kanoun

Appointment: 2/25/2006 at 2:00:00 PM

Event: Other Events (Gulf, Iran)

Will invite a speaker to speak on the current situation in some other part of the Muslim World- Specific format/theme depends on what happens in world affairs

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	\$1000 for 1 speaker	\$1,000.00	\$450.00	\$450.00	\$450.00	\$450.00	\$450.00
7220 Marketing Copies / Print Expenses	200 copies X .05 per copy =10 50 Black on colored paper copies X .10 =f	\$15.00	\$4.00	\$4.00	\$4.00	\$4.00	\$4.00
7520 Facilities Janitorial	1 room at \$125	\$125.00	\$57.00	\$57.00	\$57.00	\$57.00	\$57.00
7740 Accomodations	1 single room	\$150.00	\$68.00	\$68.00	\$68.00	\$68.00	\$68.00
7710 Travel Fares	flight fare \$200	\$200.00	\$90.00	\$90.00	\$90.00	\$90.00	\$90.00
Totals:		\$1,490.00	\$669.00	\$669.00	\$669.00	\$669.00	\$669.00

ASSU Special Fees

6870 MSAN - Muslim Student Awareness Network

Application #: 1061

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Anissa Kanoun

Appointment: 2/25/2006 at 2:00:00 PM

Event: Europe Events

Will invite one speaker to talk about issues of assimilation and generational divides among muslims in Europe. Will invite another speaker to talk about Turkey's request to join the EU and the implications and issues surrounding this event.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	\$150 for one Muslims in Europe speaker; \$250 for Turkey speaker	\$400.00	\$180.00	\$180.00	\$180.00	\$180.00	\$180.00
7740 Accomodations	2 single rooms X 150	\$300.00	\$135.00	\$135.00	\$135.00	\$135.00	\$135.00
7220 Marketing Copies / Print Expenses	250 copies X .05 X 2= 25 50 black on colored paper copies X .10 X 2 events= 10	\$35.00	\$9.00	\$9.00	\$9.00	\$9.00	\$9.00
7710 Travel Fares	2 tickets at \$200	\$400.00	\$180.00	\$180.00	\$180.00	\$180.00	\$180.00
7420 Equipment Rental	2 mics X 27	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7520 Facilities Janitorial	\$125/ room X 2 events	\$250.00	\$115.00	\$115.00	\$115.00	\$115.00	\$115.00
6560 Event Food	snacks and refreshments for the event \$2/ person X 50 people X 2 events	\$200.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00
Totals:		\$1,585.01	\$669.00	\$669.00	\$669.00	\$669.00	\$669.00

ASSU Special Fees

6870 MSAN - Muslim Student Awareness Network

Application #: 1061

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Anissa Kanoun

Appointment: 2/25/2006 at 2:00:00 PM

Event: Other Islam Awareness events

1 panel (with three speakers) on topics such as 'Abraham Across the Faiths' or 'Islamophobia'. 2 other speaker events- potential talks include 'Women in Islam', 'Progressivism and Islam', 'What It Means to be Muslim', etc.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	\$200 for each speaker in the panel=\$600	\$1,200.00	\$540.00	\$540.00	\$540.00	\$540.00	\$540.00
	\$300 for each of the two other speakers=\$600						
7220 Marketing Copies / Print Expenses	250 copies per event X 3 events X .05 per copy = 37.50	\$42.50	\$11.00	\$11.00	\$11.00	\$11.00	\$11.00
	50 black on colored paper copies X .10 =5						
6560 Event Food	snacks and refreshments each event; \$2 X 40 people X 3 events	\$240.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00
7420 Equipment Rental	3 mics X 27	\$81.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7520 Facilities Janitorial	\$125/ academic classroom X 3 events	\$375.00	\$170.00	\$170.00	\$170.00	\$170.00	\$170.00
7740 Accommodations	1 single room for 1 speaker at \$150	\$150.00	\$68.00	\$68.00	\$68.00	\$68.00	\$68.00
7710 Travel Fares	2 speakers at \$150 each	\$300.00	\$135.00	\$135.00	\$135.00	\$135.00	\$135.00
Totals:		\$2,388.50	\$984.00	\$984.00	\$984.00	\$984.00	\$984.00

ASSU Special Fees

6870 MSAN - Muslim Student Awareness Network

Application #: 1061

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Anissa Kanoun

Appointment: 2/25/2006 at 2:00:00 PM

Event: International Film Festival

Will show films issues pertaining to rights in the Muslim World, including human rights, queer and gender rights.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7810 Royalties Expense	\$150 for one film; \$50 for the other 3	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00
7220 Marketing Copies / Print Expenses	250 copies X .05 per copy 100 black on colored paper copies X .10	\$22.50	\$6.00	\$6.00	\$6.00	\$6.00	\$6.00
7420 Equipment Rental	2 mics X 27	\$54.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7520 Facilities Janitorial	4 rooms for \$125 each	\$500.00	\$225.00	\$225.00	\$225.00	\$225.00	\$225.00
6560 Event Food	snacks and refreshments for the event: \$2/person X 50 people X 4 events	\$400.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00
Totals:		\$1,276.50	\$631.00	\$631.00	\$631.00	\$631.00	\$631.00

ASSU Special Fees

6870 MSAN - Muslim Student Awareness Network

Application #: 1061

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Anissa Kanoun

Appointment: 2/25/2006 at 2:00:00 PM

Event: Eid Tabling

Tabling in White Plaza to notify Stanford community of the Muslim Holiday of Eid- which occurs twice a year

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6560 Event Food	candy to pass out (on two occasions--\$50 per occasion)	\$100.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00
7140 Copies (Not Marketing)	Handouts that notify community of meaning of Eid holiday (given in White Plaza and at cultural dinners)- 800 X .05	\$40.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00
Totals:		\$140.00	\$35.00	\$35.00	\$35.00	\$35.00	\$35.00

Event: Dorm Talks

Muslim students go to dorms around campus and discuss what Islam means to them or to shed light on a particular contemporary issue in Islam.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7220 Marketing Copies / Print Expenses	250 copies for entire year of dorm talks X.05	\$12.50	\$3.00	\$3.00	\$3.00	\$3.00	\$3.00
Totals:		\$12.50	\$3.00	\$3.00	\$3.00	\$3.00	\$3.00

ASSU Special Fees

6870 MSAN - Muslim Student Awareness Network

Application #: 1061

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Anissa Kanoun

Appointment: 2/25/2006 at 2:00:00 PM

Event: General Operating Expenses

Expenses needed to run the organization

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7150 Office Supplies	tape for flyering, plastic storage boxes for storing stuff need for events, supplies for media kits, art supplies for handmade banners placed in the cage	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00
7140 Copies (Not Marketing)	Meeting agendas- 25 X .05 X 30- 37.50 Meeting handouts- 25 X .05 X 10- 12.50	\$49.00	\$49.00	\$49.00	\$49.00	\$49.00	\$49.00
7130 Postage/Courier	Mail things as needed	\$30.80	\$30.80	\$30.80	\$30.80	\$30.80	\$30.80
Totals:		\$129.80	\$129.80	\$129.80	\$129.80	\$129.80	\$129.80

ASSU Special Fees

6870 MSAN - Muslim Student Awareness Network

Application #: 1061

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Anissa Kanoun

Appointment: 2/25/2006 at 2:00:00 PM

Event: Palestine Awareness Month

Includes events either sponsored OR co-sponsored by MSAN; A month-long festival that promotes awareness about the situation in Palestine and the culture of the Palestinian people (also includes Palestine events from different times in the year). Includes 7 speakers, 4 movie screenings, a cultural dinner, an art exhibit, and a White Plaza event.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	\$1000 for keynote speaker, \$800 for outstanding speaker, \$500 each for two good speakers, \$200 each for two average speakers	\$3,200.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00
7220 Marketing Copies / Print Expenses	250 copies (per event) X .05 per copy X 10 events	\$125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6560 Event Food	Cultural Dinner: \$8 per person X 70 people= \$560 White Plaza event- \$100 on dessert to distribute Snacks for event (cookies/water): \$2 X 200 people = \$400	\$1,060.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7520 Facilities Janitorial	6 rooms X \$125- \$750 Cubberley Aud- \$191 Manzanita Dining- \$50	\$991.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00
6320 Technical Services	For a technician for Cubberley Auditorium (\$57 per hour X 4 hours)	\$228.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7810 Royalties Expense	2 movies free at Green, 2 at \$60 each	\$120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7420 Equipment Rental	4 mics at \$27 each	\$108.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7710 Travel Fares	\$1000- keynote speaker flight from Israel to America Four speakers X \$250 per flight- \$1000	\$2,000.00	\$350.00	\$350.00	\$350.00	\$350.00	\$350.00
7740 Accommodations	Keynote speaker hotel (\$250) one night Four other speakers one night (\$200 each)- \$800	\$1,050.00	\$90.23	\$90.23	\$90.23	\$90.23	\$90.23

ASSU Special Fees

6870 MSAN - Muslim Student Awareness Network

Application #: 1061

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Anissa Kanoun

Appointment: 2/25/2006 at 2:00:00 PM

Totals:	\$8,882.00	\$990.23	\$990.23	\$990.23	\$990.23	\$990.23
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Totals:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
	\$52,603.06	\$19,529.34	\$19,529.34	\$19,529.34	\$19,529.34	\$19,529.34

ASSU Special Fees

6870 MSAN - Muslim Student Awareness Network

Application #: 1061

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Anissa Kanoun

Appointment: 2/25/2006 at 2:00:00 PM

Revenue Report:

Source:	Amount:
Ticket sales for outside community members	\$5,000.00
Other Co-sponsorship sources	\$26,700.00
Reserves	\$1,319.72
Total:	\$33,019.72

ASSU Special Fees

8425 SCBN - TV

Application #: 1049

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Scott McLin

Appointment: 2/25/2006 at 11:00:00 AM

Application Questions:

What is your total membership? How large is your officer core? How many members are on your email list? What is average attendance at your

We have approximately 30 people affiliated with SCBN including officers and students using SCBN for equipment and to broadcast their shows. Our officer core is composed of 13 members. We have 180 people on our email list, with all members being on that list. We don't have events that require attendance because we broadcast over the television.

What percentages of your total membership are Undergraduate and Graduate?

Approximately 90% undergraduate.

What is the mission and purpose of your student group? (this response will be used on the online elections voter handbook)

SCBN is Stanford's only television station run by and geared toward students. We show premium movies and various student produced shows. We also provide the resources and means necessary for students to film, edit and broadcast their own shows. We want to entertain the Stanford community and to allow students of all levels of experience to become involved in the wonderful world of television.

Why are you requesting Special Fees? (this response will be used on the online elections voter handbook)

SCBN is requesting Special Fees so that we can continue to air top movies that students can see without paying for cable. We also want to provide quality resources such as digital video cameras and video editing facilities for students to produce and air their own shows to the entire Stanford community.

What are the three largest line item requests in your budget and why? (this response will be used on the online elections voter handbook)

- 1. Royalties. This is the cost we pay to Residence Life Cinemas for renting and licensing for the 12 new DVDs we show every month on SCBN. In addition to student programming, this is the backbone of our broadcasts and creates a lot of viewership.**
- 2. Equipment. Our station is in need of new equipment for students to use to film and produce their shows. Much of our equipment is very outdated, and we believe students should have free access to quality equipment to make their shows. Also, a new digital broadcast system will allow us to follow an online schedule of movies and student shows.**
- 3. General Marketing. SCBN has great programming and you don't need to pay for cable to view it. However, we need to create more awareness because not enough people know about SCBN.**

What events/programs does your group hold throughout the year for the Stanford Community?

We broadcast premium movies and Stanford student produced television shows every day of the school year. This year, we've shown over 100 great movies for free, such as Batman Begins, Crash, and Old School. Some of our quality student shows are Cardinal Sports Talk and Stanford Spotlight. In addition, now viewers can see our program schedule online and vote for which movies they would like to see next month. Students do not have to pay for cable in order to receive our broadcast. Also, SCBN provides camera equipment, video editing facilities, and we are broadcasting their show to the entire Stanford community.

Have you applied for Special Fees in the past 3 years? If so, please detail the outcome of each attempt.

Yes we have applied each of the last three years.

For 2003-2004 we applied for and were accepted for Joint Special Fees. We requested \$21,477.12 and were recommended that amount by the committee. We ended up receiving \$21,550.

For 2004-2005 we initially tried to Joint but ended up going for Undergraduate Special Fees. We requested \$22,840 but only were recommended for \$18,824. We received that amount.

For 2005-2006 we applied for Undergraduate Special Fees. We requested \$26,453, but were only recommended for \$17,883. We received that amount.

If you applied for Special Fees last year, is there an increase in the amount you're seeking this year? If so, why? (this response will be used on

ASSU Special Fees

8425 SCBN - TV

Application #: 1049

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Scott McLin

Appointment: 2/25/2006 at 11:00:00 AM

How do you plan to publicize your events/programs to the greater Stanford community? Have you registered with Events at Stanford?

If you are an umbrella group, please list the groups for which you are applying for Special Fees, their ASSU account numbers, and contact information for their financial officers.

Please define the services provided by your group with the Special Fee, as per the ASSU Constitution:

Please list all: <p>1) assets, 2) reserves, 3) authorized and unauthorized non-ASSU bank accounts, 4) sources of funding other than Special

ASSU Special Fees

8425 SCBN - TV

Application #: 1049

Financial Officer: Scott McLin

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Appointment: 2/25/2006 at 11:00:00 AM

Line Item Summary:

GL Code:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved In Election:
7410 Equipment Purchase (Non-Cap)	\$3,630.00	\$3,630.00	\$3,630.00	\$3,630.00		\$3,630.00
7510 Facilities Rental	\$50.00	\$50.00	\$50.00	\$50.00		\$50.00
7220 Marketing Copies / Print Expens	\$300.00	\$300.00	\$210.00	\$210.00		\$210.00
7810 Royalties Expense	\$15,264.00	\$15,264.00	\$15,264.00	\$15,264.00		\$15,264.00
Totals:	\$19,244.00	\$19,244.00	\$19,154.00	\$19,154.00		\$19,154.00

Event Breakdown:

Event: Operating Expenses

These are the items that we need to keep our station running. It includes the cost of renting and getting licenses for the 12 DVDs we show every month. This event also includes our general marketing expenses, such as fliers and posters.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7810 Royalties Expense	DVD Rental = \$15,264.00 - This is the annual cost of renting and getting licensing rights for 12 DVDs per month from Residence Life Cinema.	\$15,264.00	\$15,264.00	\$15,264.00	\$15,264.00		\$15,264.00
7410 Equipment Purchase (Non-Cap)	\$2500 - MXDV DV Digital Video Mixer \$750 - Video camera - Panasonic PV-GS250 \$200 - Replacement lighting fixture \$180 - Smith-Victor Universal Tripod Dolly - 3 @ \$60 each	\$3,630.00	\$3,630.00	\$3,630.00	\$3,630.00		\$3,630.00
7220 Marketing Copies / Print Expenses	Flyers - \$300.00 - Black on colored paper - 3000 @ \$0.10 each. These flyers will advertise which movies we are currently playing and our program schedule.	\$300.00	\$300.00	\$210.00	\$210.00		\$210.00
	Scaled to copy rate						
7510 Facilities Rental	\$50 - Activities Fair	\$50.00	\$50.00	\$50.00	\$50.00		\$50.00
Totals:		\$19,244.00	\$19,244.00	\$19,154.00	\$19,154.00		\$19,154.00

ASSU Special Fees

8425 SCBN - TV

Application #: 1049

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Scott McLin

Appointment: 2/25/2006 at 11:00:00 AM

Totals:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
		\$19,244.00	\$19,244.00	\$19,154.00	\$19,154.00	

ASSU Special Fees

5590 SHPRC - Sexual Health Peer Resource Center

Application #: 1045

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Brian Rodriguez

Appointment: 2/25/2006 at 1:30:00 PM

Application Questions:

What is your total membership? How large is your officer core? How many members are on your email list? What is average attendance at your

We have approximately 30 counselors - 25 are active in any given quarter. Our officer core usually consists of about seven people. We have one primary email list - the main sexual-health list that is mostly for SHPRC counselors, alumni, Vaden staff, and HIV counselors. There 93 on the sexual-health list. We don't typically have events - we have an office in Vaden that is open M-F from 12-5p. We regularly do sexual health outreaches in dorms that can have anywhere between 15-40 people. We have on average 2000+ visits to the center per year (1249 since October as of today 23 February 2006 - this is up from 1118 visitors last year at this time).

What percentages of your total membership are Undergraduate and Graduate?

All undergraduate.

What is the mission and purpose of your student group? (this response will be used on the online elections voter handbook)

The Sexual Health Peer Resource Center is a student-run organization that promotes sexual health and safety, both in the physical and emotional senses. We provide many kinds of safe sex supplies either free or at reduced cost in addition to information, resources, and counseling in a non-judgmental and confidential environment. The SHPRC also offers outreach programs for residences and student groups. Topics include birth control methods, sexually transmitted infections, women's health issues, LGBTQ health issues, and healthy sexual expression.

Why are you requesting Special Fees? (this response will be used on the online elections voter handbook)

We are requesting Special Fees because the funds from General Fees are not sufficient to meet the demand for our sexual health supplies (condoms, lubricant, spermicides, tampons, books, dental dams, massage oils, etc.). We also need funds for our dorm outreaches and big giveaway events like activities fairs, Full Moon, Valentine's Day, etc.

What are the three largest line item requests in your budget and why? (this response will be used on the online elections voter handbook)

The largest line item is for general supplies (condoms, lubricant, spermicides, tampons, books, dental dams, massage oils, etc.). The next largest is staff salaries, which are necessary because of the huge time commitment involved in keeping the office running every day. It involves managing staff, meetings, dealing with supply distributors, covering for unstaffed hours, maintaining good University relations, staying up to date on training, and teaching comprehensive sexual health. The third largest is meeting food, which is necessary for our meetings, candy supplies for the center, and food & eanabs for the shprc all-campus party!

What events/programs does your group hold throughout the year for the Stanford Community?

Our dorm/group outreaches are very popular. We cover all sorts of sexual health information. Topics are tailored to the audience's preferences (usually the PHE or RA of the dorm will request a specific subject). We hold tabling events at various times throughout the year where we publicize sexual health information and give away safe sex supplies. The largest of these is at Full Moon on the Quad.

Have you applied for Special Fees in the past 3 years? If so, please detail the outcome of each attempt.

Last year we applied for special fees and had a very high approval rate (in the 80%-85% range I believe). We have been approved for special fees in the previous years as well.

If you applied for Special Fees last year, is there an increase in the amount you're seeking this year? If so, why? (this response will be used on

How do you plan to publicize your events/programs to the greater Stanford community? Have you registered with Events at Stanford?

If you are an umbrella group, please list the groups for which you are applying for Special Fees, their ASSU account numbers, and contact information for their financial officers.

Please define the services provided by your group with the Special Fee, as per the ASSU Constitution:

ASSU Special Fees

5590 SHPRC - Sexual Health Peer Resource Center

Application #: 1045

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Brian Rodriguez

Appointment: 2/25/2006 at 1:30:00 PM

Please list all: <p>1) assets, 2) reserves, 3) authorized and unauthorized non-ASSU bank accounts, 4) sources of funding other than Special

ASSU Special Fees

5590 SHPRC - Sexual Health Peer Resource Center

Application #: 1045

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Brian Rodriguez

Appointment: 2/25/2006 at 1:30:00 PM

Line Item Summary:

GL Code:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved In Election:
6240 Casual Labor	\$288.00	\$288.00	\$288.00	\$288.00		\$288.00
7410 Equipment Purchase (Non-Cap)	\$6,550.00	\$6,550.00	\$6,550.00	\$6,550.00		\$6,550.00
7200 General Marketing Expenses	\$1,000.00	\$1,000.00	\$662.50	\$662.50		\$662.50
6110 Officer Salary	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00		\$3,000.00
6510 Regular Meeting Food	\$930.00	\$730.00	\$730.00	\$730.00		\$730.00
6210 Regular Staff	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00		\$1,000.00
6320 Technical Services	\$900.00	\$900.00	\$900.00	\$900.00		\$900.00
Totals:	\$13,668.00	\$13,468.00	\$13,130.50	\$13,130.50		\$13,130.50

Event Breakdown:

Event: General Operating Expenses

The line items listed below represent all the costs associated with running the SHPRC on a yearly basis.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6320 Technical Services	the going rate for a DJ + equipment is \$300. 3 parties = \$900	\$900.00	\$900.00	\$900.00	\$900.00		\$900.00
7410 Equipment Purchase (Non-Cap)	General fund for all SHPRC supplies.	\$6,550.00	\$6,550.00	\$6,550.00	\$6,550.00		\$6,550.00
7200 General Marketing Expenses	SHPRC t-shirts: Stanford Store : SHPRC t-shirts ~ \$11.00 per shirt for light printing on dark shirt. 40 t-shirts + tax ~ \$450. SHPRC Pens: 33 cents each, 1500 pens + shipping/tax ~ \$550 total = 450 + 550 = 1000 T-shirts were only funded for new staffers. Pens were funded in the fall	\$1,000.00	\$1,000.00	\$662.50	\$662.50		\$662.50

ASSU Special Fees

5590 SHPRC - Sexual Health Peer Resource Center

Application #: 1045

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Brian Rodriguez

Appointment: 2/25/2006 at 1:30:00 PM

6510 Regular Meeting Food	15 ppl per meeting. 1 general per quarter, 1 special per quarter. = \$60 per quarter. Outreach food = five average per quarter. \$20 of ice cream, candy, fruit, utensils. \$100/qtr. Party food/eanabs - 1 per qtr \$150/qtr. total = 180 + 300 + 450 = 930	\$930.00	\$730.00	\$730.00	\$730.00		\$730.00
6240 Casual Labor	Security for 3 parties. 2 SEPs at \$24/hr for two hours each party = 288	\$288.00	\$288.00	\$288.00	\$288.00		\$288.00
6210 Regular Staff	Payment for teachers of the SHPRC class, EDUC193S: Comprehensive Sexual Health (our counselors are trained in this class). \$500/yr per teacher.	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00		\$1,000.00
6110 Officer Salary	Payment for the two co-directors of the SHPRC, the people ultimately responsible for the daily successful operation of the center. \$500/qtr for each director.	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00		\$3,000.00
Totals:		\$13,668.00	\$13,468.00	\$13,130.50	\$13,130.50		\$13,130.50

Totals:

Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
\$13,668.00	\$13,468.00	\$13,130.50	\$13,130.50		\$13,130.50

ASSU Special Fees

5590 SHPRC - Sexual Health Peer Resource Center

Application #: 1045

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Brian Rodriguez

Appointment: 2/25/2006 at 1:30:00 PM

Revenue Report:

Source:	Amount:
Extra Supply Sales	\$200.00
Total:	\$200.00

ASSU Special Fees

6820 Six Degrees

Application #: 1036

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Shila Soni

Appointment: 2/18/2006 at 10:30:00 AM

Application Questions:

What is your total membership? How large is your officer core? How many members are on your email list? What is average attendance at your

membership: approx. 40

officer core: 6

email list: 144

attendance:

meetings 25

events 150

What percentages of your total membership are Undergraduate and Graduate?

90% undergraduate

10% graduate

What is the mission and purpose of your student group? (this response will be used on the online elections voter handbook)

The separation that exists between Stanford and the rest of the world seems far greater than six degrees. But our connection to the world is real. This publication is committed to providing an arena for Stanford students to create awareness of human rights issues across the globe based on their personal experience and inspiration.

Why are you requesting Special Fees? (this response will be used on the online elections voter handbook)

Without Special Fees, Six Degrees will not be able to afford to produce as many magazines as we would like to properly reach everyone on campus. So far our organization has been immensely successful, receiving a Dean's Award in our first full year as a student group. We wish to continue to provide this service and opportunity for students.

What are the three largest line item requests in your budget and why? (this response will be used on the online elections voter handbook)

Our major cost is production of our issue, since our publication is our method of reaching the student body. We also have minor publicity costs to solicit submissions.

What events/programs does your group hold throughout the year for the Stanford Community?

Aside from printing the Journal, Six Degrees co-sponsors film screenings, speakers, human rights talks, and fundraising events. However, we are not looking for special fee money for these endeavors.

Have you applied for Special Fees in the past 3 years? If so, please detail the outcome of each attempt.

We applied for Special Fees last year and were not approved because we had a few graduate signatures on our petitions that put us below the required number of signatures for approval.

If you applied for Special Fees last year, is there an increase in the amount you're seeking this year? If so, why? (this response will be used on

How do you plan to publicize your events/programs to the greater Stanford community? Have you registered with Events at Stanford?

If you are an umbrella group, please list the groups for which you are applying for Special Fees, their ASSU account numbers, and contact information for their financial officers.

Please define the services provided by your group with the Special Fee, as per the ASSU Constitution:

Please list all: <p>1) assets, 2) reserves, 3) authorized and unauthorized non-ASSU bank accounts, 4) sources of funding other than Special

ASSU Special Fees

6820 Six Degrees

Application #: 1036

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Shila Soni

Appointment: 2/18/2006 at 10:30:00 AM

Line Item Summary:

GL Code:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved In Election:
7220 <i>Marketing Copies / Print Expens</i>	\$13,110.00	\$13,110.00	\$13,074.00	\$13,074.00	\$13,074.00	\$13,074.00
Totals:	\$13,110.00	\$13,110.00	\$13,074.00	\$13,074.00	\$13,074.00	\$13,074.00

Event Breakdown:

Event: Issue Printing

We publish one issue each quarter and make 2000 copies.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7220 Marketing Copies / Print Expenses	2,000 issues x 3 quarters @ \$2 an issue with 8.25%tax	\$12,990.00	\$12,990.00	\$12,990.00	\$12,990.00	\$12,990.00	\$12,990.00
Totals:		\$12,990.00	\$12,990.00	\$12,990.00	\$12,990.00	\$12,990.00	\$12,990.00

ASSU Special Fees

6820 Six Degrees

Application #: 1036

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Shila Soni

Appointment: 2/18/2006 at 10:30:00 AM

Event: Publicity for Submissions

We use flyering as one method of generating publicity for submissions.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7220	400 flyers x 3 quarters @ \$.10/flyer	\$120.00	\$120.00	\$84.00	\$84.00	\$84.00	\$84.00
Marketing Copies / Print Expenses	400 * \$0.07 * 3 = \$84 @ Copy America, 344 California Ave.						
Totals:		\$120.00	\$120.00	\$84.00	\$84.00	\$84.00	\$84.00

Totals:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
	\$13,110.00	\$13,110.00	\$13,074.00	\$13,074.00	\$13,074.00	\$13,074.00

ASSU Special Fees

6913 SASA - Stanford African Student Assoc

Application #: 1060

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Chika Okafor

Appointment: 2/18/2006 at 1:00:00 PM

Application Questions:

What is your total membership? How large is your officer core? How many members are on your email list? What is average attendance at your

The Stanford African Students Association has approximately 50 active members. Our officer core consists of 10 students. Our email list has around 200 members. The average attendance at an event is 40 students.

What percentages of your total membership are Undergraduate and Graduate?

Around 70% of our total membership is Undergraduate students, while approximately 30% consists of Graduate students

What is the mission and purpose of your student group? (this response will be used on the online elections voter handbook)

The mission of the Stanford African Students Association is to promote awareness about the African continent and to foster cultural and social ties with all people of African descent in and around the Stanford community.

Why are you requesting Special Fees? (this response will be used on the online elections voter handbook)

The Stanford African Students Association is requesting Special Fees to support intellectual, cultural, and social events on the Stanford campus that promote awareness about the African continent. These events include: cultural shows, keynote speakers, soccer tournaments, quiz shows, and open mics. All events encourage Stanford students, faculty, and staff from any cultural background to participate.

What are the three largest line item requests in your budget and why? (this response will be used on the online elections voter handbook)

The largest line item in the Stanford African Student Association budget is Africa Week, a week-long celebration that includes: a Culture Night, a Movie Night, a Soccer Tournament, a distinguished Keynote Speech, and a series of student panels confronting controversial issues regarding the African continent and its people. This celebration not only introduces the Stanford community to the cultural diversity within Africa, but also it empowers the community by challenging it to adopt new perspectives about Africa.

Another major Stanford African Student Association program is the BLM Open Mic, also referred to as "Afrika Unplugged." This annual event brings together dancers, singers, and poets from the Stanford community and Bay Area for a night of artistic expression and personal reflection. Open to performers from any cultural background, it consistently adds to the growing dialogue of cross-cultural awareness.

The bi-monthly Stanford African Students Association general body meetings invite any member of the Stanford community to share in fostering knowledge about Africa. From student presentations to guest speeches by distinguished professors, these meetings serve both as a forum to increase awareness and as an opportunity to develop relationships with other Stanford community members. In addition, each meeting serves authentic cultural food from a different region of Africa.

What events/programs does your group hold throughout the year for the Stanford Community?

Africa Week - Africa Week is our main event for the year and occurs during Spring Quarter. The event includes 4 main activities: Culture Night, Africa Night, a soccer tournament and a panel lecture/conference

TriviAfrique Quiz Show - The TriviAfrique Quiz Show is an initiative to encourage the wider Stanford community to learn about Africa and the African Diaspora through an interactive game show. The show is structured by teams who represent different student organizations and interests

BLM Open Mic - The Afrika Unplugged Open Mic generally marks the last event during Black Liberation Month. The event is free and open to the public and provides a space for students and invited performers to share provocative literary expressions relating to Africa

General Body Meetings - General body meetings occur bi-weekly throughout the year.

ASSU Special Fees

6913 SASA - Stanford African Student Assoc

Application #: 1060

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Chika Okafor

Appointment: 2/18/2006 at 1:00:00 PM

Memorial Lecture Series - The Phillipe Wamba lecture series was initiated to commemorate the writer activist Phillipe Wamba, brother of SASA member Kolo Wamba. The series involves students and external speakers providing emerging perspectives on Africa and is free and open to all.

Have you applied for Special Fees in the past 3 years? If so, please detail the outcome of each attempt.

Yes - Each time we applied, we were approved.

If you applied for Special Fees last year, is there an increase in the amount you're seeking this year? If so, why? (this response will be used on

How do you plan to publicize your events/programs to the greater Stanford community? Have you registered with Events at Stanford?

If you are an umbrella group, please list the groups for which you are applying for Special Fees, their ASSU account numbers, and contact information for their financial officers.

Please define the services provided by your group with the Special Fee, as per the ASSU Constitution:

Please list all: <p>1) assets, 2) reserves, 3) authorized and unauthorized non-ASSU bank accounts, 4) sources of funding other than Special

ASSU Special Fees

6913 SASA - Stanford African Student Assoc

Application #: 1060

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Chika Okafor

Appointment: 2/18/2006 at 1:00:00 PM

Line Item Summary:

GL Code:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved In Election:
7740 <i>Accomodations</i>	\$700.00	\$200.00	\$200.00	\$200.00		\$200.00
7020 <i>Co-Sponsorship Expenses</i>	\$1,000.00	\$200.00	\$200.00	\$200.00		\$200.00
7410 <i>Equipment Purchase (Non-Cap)</i>	\$100.00	\$100.00	\$0.00	\$0.00		\$0.00
7420 <i>Equipment Rental</i>	\$2,519.00	\$2,219.00	\$2,219.00	\$2,219.00		\$2,219.00
6560 <i>Event Food</i>	\$2,100.00	\$2,100.00	\$2,100.00	\$2,100.00		\$2,100.00
7520 <i>Facilities Janitorial</i>	\$450.00	\$450.00	\$450.00	\$450.00		\$450.00
7510 <i>Facilities Rental</i>	\$500.00	\$500.00	\$275.00	\$275.00		\$275.00
7720 <i>Gas</i>	\$100.00	\$100.00	\$70.00	\$70.00		\$70.00
7200 <i>General Marketing Expenses</i>	\$111.00	\$111.00	\$146.00	\$146.00		\$146.00
6310 <i>Honoraria Fees</i>	\$3,280.00	\$3,280.00	\$2,780.00	\$2,780.00		\$2,780.00
7220 <i>Marketing Copies / Print Expens</i>	\$120.00	\$120.00	\$75.00	\$75.00		\$75.00
7820 <i>Registration Expense</i>	\$1,250.00	\$0.00	\$0.00	\$0.00		\$0.00
6510 <i>Regular Meeting Food</i>	\$2,400.00	\$2,250.00	\$2,250.00	\$2,250.00		\$2,250.00
7710 <i>Travel Fares</i>	\$500.00	\$500.00	\$500.00	\$500.00		\$500.00
Totals:	\$15,130.00	\$12,130.00	\$11,265.00	\$11,265.00		\$11,265.00

ASSU Special Fees

6913 SASA - Stanford African Student Assoc

Application #: 1060

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Chika Okafor

Appointment: 2/18/2006 at 1:00:00 PM

Event Breakdown:

Event: Africa Week

Event Description: Africa Week is our main event for the year and occurs during Spring Quarter. The event includes 4 main activities: Culture Night, Africa Night, a soccer tournament and a panel lecture/conference.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	Culture Night performers = \$600 Africa Night Keynote = \$1000 + \$500 travel Conference Keynote = \$1000	\$3,100.00	\$3,100.00	\$2,600.00	\$2,600.00		\$2,600.00
6560 Event Food	Culture Night = 125 people at \$2 per snack = \$250 Africa Night = 200 people at \$8 per dinner = \$1600 Soccer Tournament = 50 people at \$2 per snack = \$100 Conference = 75 people at \$2 per snack = \$150	\$2,100.00	\$2,100.00	\$2,100.00	\$2,100.00		\$2,100.00
7200 General Marketing Expenses	(Roll of film= \$24, Development of Photos=\$42, banner=\$25, paint for the banner=\$12)	\$111.00	\$111.00	\$146.00	\$146.00		\$146.00
7220 Marketing Copies / Print Expenses	30 posters at \$1 = \$30 600 black and white posters at \$.05 = \$30 500 colored posters at \$.1 = \$50	\$110.00	\$110.00	\$65.00	\$65.00		\$65.00
	500 * \$0.07 + \$30 = \$65						
7420 Equipment Rental	(Costs quoted by Events and Services for the main events for the week) <input type="checkbox"/> Multimedia Tech/Set-up 3 programs @ 63/hr = \$189 <input type="checkbox"/> Mini Sound System 3 programs @ \$80.00/day = \$240 <input type="checkbox"/> Additional Mic 7 @ \$12.00/day = \$84 <input type="checkbox"/> Data Projector 3 programs @ \$165/2-hrs = \$495 <input type="checkbox"/> 84" Screen 3 @ \$26/day = \$78 <input type="checkbox"/> AV Tech/Pickup 3 hr @ \$56.00/hr = \$168	\$1,254.00	\$1,254.00	\$1,254.00	\$1,254.00		\$1,254.00
7510 Facilities Rental	2 event spaces at \$150 ; one space at \$100	\$400.00	\$400.00	\$225.00	\$225.00		\$225.00
	The committee recommends you use the free space at Tresidder, and funded a dining hall						
7520 Facilities Janitorial	cost of setup and cleanup for events throughout the week (this includes Africa Market, Culture Night, Africa Night and the panel discussion/conference)	\$350.00	\$350.00	\$350.00	\$350.00		\$350.00

ASSU Special Fees

6913 SASA - Stanford African Student Assoc

Application #: 1060

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Chika Okafor

Appointment: 2/18/2006 at 1:00:00 PM

7720 Gas	4 vehicles of non-stanford students and speakers participating in conference at 15 gallons each at \$1.8 per gallon = 108	\$100.00	\$100.00	\$70.00	\$70.00		\$70.00
		70rd * 4 = \$280 * 0.25 = \$70					
7740 Accommodations	Africa Night Keynote speaker and Conference speaker?s accommodation for <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> one night = \$400 <input type="checkbox"/> <input type="checkbox"/> Culture Night performers? accommodations - \$300	\$700.00	\$200.00	\$200.00	\$200.00		\$200.00
7710 Travel Fares	Travel Tickets Expenses	\$500.00	\$500.00	\$500.00	\$500.00		\$500.00
Totals:		\$8,725.00	\$8,225.00	\$7,510.00	\$7,510.00		\$7,510.00

Event: Memorial Lecture Series

Event Description: The Phillippe Wamba lecture series was initiated to commemorate the writer activist Phillippe Wamba, brother of SASA member Kolo Wamba. The series involves students and external speakers providing emerging perspectives on Africa and is free and open to all.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	(as honorarium, SASA gives each speaker a copy of Philippe Wamba?s book. There are 9 speakers. 1 book per person=\$19.99)	\$180.00	\$180.00	\$180.00	\$180.00		\$180.00
7420 Equipment Rental	Equipment Rental (cost of items required by lecturer, including videos/dvds, projection screens, and microphones)=\$180	\$180.00	\$180.00	\$180.00	\$180.00		\$180.00
Totals:		\$360.00	\$360.00	\$360.00	\$360.00		\$360.00

ASSU Special Fees

6913 SASA - Stanford African Student Assoc

Application #: 1060

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Chika Okafor

Appointment: 2/18/2006 at 1:00:00 PM

Event: TriviAfrique Quiz Show

Event Description: The TriviAfrique Quiz Show is an initiative to encourage the wider Stanford community to learn about Africa and the African Diaspora through an interactive game show. The show is structured by teams who represent different student organizations and interests.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6510 Regular Meeting Food	50 people at \$2 per snack	\$100.00	\$100.00	\$100.00	\$100.00		\$100.00
7410 Equipment Purchase (Non-Cap)	Game software = \$50 Buzzers and props for 5 teams = \$50	\$100.00	\$100.00	\$0.00	\$0.00		\$0.00
The committee recommends you talk to the quiz bowl team to borrow buzzers							
7420 Equipment Rental	Multimedia Tech/Set-up @ 63/hr = \$63 <input type="checkbox"/> Mini Sound System @ \$80.00/day = \$80 <input type="checkbox"/> Additional Mic @ \$12.00/day = \$12 <input type="checkbox"/> Data Projector @ \$165/2-hrs = \$165 <input type="checkbox"/> 84" Screen @ \$26/day = \$26 <input type="checkbox"/> AV Tech/Pickup 0.75 hr @ \$56.00/hr = \$42 <input type="checkbox"/> 20% contingency = \$77 <input type="checkbox"/> (Estimated costs from Events and Services)	\$465.00	\$465.00	\$465.00	\$465.00		\$465.00
Totals:		\$665.00	\$665.00	\$565.00	\$565.00		\$565.00

ASSU Special Fees

6913 SASA - Stanford African Student Assoc

Application #: 1060

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Chika Okafor

Appointment: 2/18/2006 at 1:00:00 PM

Event: BLM Open Mic

Event Description: The Afrika Unplugged Open Mic generally marks the last event during Black Liberation Month. The event is free and open to the public and provides a space for students and invited performers to share provocative literary expressions relating to Africa.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6510 Regular Meeting Food	Snacks for 75 people at \$2	\$150.00	\$150.00	\$150.00	\$150.00		\$150.00
7220 Marketing Copies / Print Expenses	100 color fliers at \$.1 = \$10	\$10.00	\$10.00	\$10.00	\$10.00		\$10.00
7510 Facilities Rental	Performance space for 1 night	\$100.00	\$100.00	\$50.00	\$50.00		\$50.00
		The committee recommends you save money by using a dining hall or Tresidder					
7420 Equipment Rental	(Estimated costs from Events and Services and previous events)	\$320.00	\$320.00	\$320.00	\$320.00		\$320.00
7520 Facilities Janitorial	cost of setup and cleanup	\$100.00	\$100.00	\$100.00	\$100.00		\$100.00
Totals:		\$680.00	\$680.00	\$630.00	\$630.00		\$630.00

ASSU Special Fees

6913 SASA - Stanford African Student Assoc

Application #: 1060

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Chika Okafor

Appointment: 2/18/2006 at 1:00:00 PM

Event: General Body Meetings

Event Description: General body meetings occur bi-weekly throughout the year.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6510 Regular Meeting Food	15 annual meetings with approximately \$150 per meeting (\$3.5 per student with 40 students attending)	\$2,150.00	\$2,000.00	\$2,000.00	\$2,000.00		\$2,000.00
		2 * 40 * 15 = \$1,200. The committee requests you advertise your meetings to the entire Stanford Community					
7420 Equipment Rental	(Estimated costs from Events and Services and previous events)	\$300.00	\$0.00	\$0.00	\$0.00		\$0.00
Totals:		\$2,450.00	\$2,000.00	\$2,000.00	\$2,000.00		\$2,000.00

Event: CoSponsored Campus Events

Event Description : SASA co-sponsors several events with other VSOs on campus. In particular, the smaller African student organizations often rely on funding from SASA to support their events because it is harder for them to obtain and manage independent funds. SASA is requesting \$100 for supporting both African groups and non-African groups.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7020 Co-Sponsorship Expenses		\$1,000.00	\$200.00	\$200.00	\$200.00		\$200.00
Totals:		\$1,000.00	\$200.00	\$200.00	\$200.00		\$200.00

ASSU Special Fees

6913 SASA - Stanford African Student Assoc

Application #: 1060

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Chika Okafor

Appointment: 2/18/2006 at 1:00:00 PM

Event: Africa Business Conference

Event Description : A weekend-long conference held by the Harvard Business school to introduce opportunities and challenges to pursuing business in Africa.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7820 Registration Expense	Registration Fees - Registration Tickets/Banquet - 20 students attending(tickets range from \$80-\$115 per student)	\$1,250.00	\$0.00	\$0.00	\$0.00		\$0.00
Totals:		\$1,250.00	\$0.00	\$0.00	\$0.00		\$0.00

Totals:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
	\$15,130.00	\$12,130.00	\$11,265.00	\$11,265.00		\$11,265.00

ASSU Special Fees

6913 SASA - Stanford African Student Assoc

Application #: 1060

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Chika Okafor

Appointment: 2/18/2006 at 1:00:00 PM

Revenue Report:

Source:	Amount:
The Stanford Fund	\$1,500.00
Community Day	\$1,000.00
Membership Dues	\$500.00
Total:	\$3,000.00

ASSU Special Fees

6945 SAIO - Stanford American Indian Organization

Application #: 1064

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Matthew Ybarra

Appointment: 2/18/2006 at 11:00:00 AM

Application Questions:

What is your total membership? How large is your officer core? How many members are on your email list? What is average attendance at your

There is no set membership but we have approximately 80 active members. Our Officer Core consists of 6 people. 60 people are on our email list. An average of 40 people attend our meetings.

What percentages of your total membership are Undergraduate and Graduate?

All members are undergraduates.

What is the mission and purpose of your student group? (this response will be used on the online elections voter handbook)

Stanford American Indian Organization strives to increase awareness of Native American issues on campus, provide the Stanford community with cultural exposure, and supports the recruitment and retention of Native American students.

Why are you requesting Special Fees? (this response will be used on the online elections voter handbook)

Every year SAIO hosts a variety of important cultural events which help make Stanford unique among universities nationwide. Stanford takes pride in the high numbers of Native students in attendance and the cultural programming our organization provides annually. Not only do we serve the undergraduate student body, but our programming is essential to the surrounding Bay Area community. While we have requested this amount of money, our actual budgeted amount is significantly higher. We engage in numerous fundraising ventures, especially with regards to the annual Stanford Powwow (approximately \$130,000 per year). Without Special Fees, we will not be able to deliver these services to the greater Stanford campus. Not only will Native retention and recruitment be negatively affected by this, but the general undergraduate student body will be at a great loss from one of our campus' greatest traditions, the Stanford Powwow.

What are the three largest line item requests in your budget and why? (this response will be used on the online elections voter handbook)

Stanford Powwow, American Indian Speaker Series, Native American Awareness Week. These three events embody our mission in the most succinct manner by bringing our various cultures to share with the larger Stanford community.

What events/programs does your group hold throughout the year for the Stanford Community?

Stanford Powwow, Pre-Powwow Information Session, Indigenous People's Day, American Indian Speaker Series, among many others.

Have you applied for Special Fees in the past 3 years? If so, please detail the outcome of each attempt.

Yes, and we received special fees each year.

If you applied for Special Fees last year, is there an increase in the amount you're seeking this year? If so, why? (this response will be used on

How do you plan to publicize your events/programs to the greater Stanford community? Have you registered with Events at Stanford?

If you are an umbrella group, please list the groups for which you are applying for Special Fees, their ASSU account numbers, and contact information for their financial officers.

Please define the services provided by your group with the Special Fee, as per the ASSU Constitution:

Please list all: <p>1) assets, 2) reserves, 3) authorized and unauthorized non-ASSU bank accounts, 4) sources of funding other than Special

ASSU Special Fees

6945 SAIO - Stanford American Indian Organization

Application #: 1064

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Matthew Ybarra

Appointment: 2/18/2006 at 11:00:00 AM

Line Item Summary:

GL Code:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved In Election:
7740 <i>Accomodations</i>	\$3,730.00	\$2,490.00	\$2,250.00	\$2,250.00		\$2,250.00
7730 <i>Car / Van Rental</i>	\$2,230.00	\$2,230.00	\$1,950.00	\$1,950.00		\$1,950.00
7140 <i>Copies (Not Marketing)</i>	\$1,400.00	\$700.00	\$700.00	\$700.00		\$700.00
7410 <i>Equipment Purchase (Non-Cap)</i>	\$50.00	\$50.00	\$50.00	\$50.00		\$50.00
7420 <i>Equipment Rental</i>	\$2,330.00	\$860.00	\$860.00	\$860.00		\$860.00
6560 <i>Event Food</i>	\$3,390.00	\$3,145.00	\$2,390.00	\$2,390.00		\$2,390.00
7510 <i>Facilities Rental</i>	\$90.00	\$90.00	\$90.00	\$90.00		\$90.00
7720 <i>Gas</i>	\$685.00	\$635.00	\$500.00	\$500.00		\$500.00
6310 <i>Honoraria Fees</i>	\$25,430.00	\$17,865.00	\$17,865.00	\$17,865.00		\$17,865.00
7220 <i>Marketing Copies / Print Expens</i>	\$540.00	\$338.00	\$125.00	\$125.00		\$125.00
7150 <i>Office Supplies</i>	\$680.00	\$640.00	\$640.00	\$640.00		\$640.00
7120 <i>Phone</i>	\$1,000.00	\$700.00	\$400.00	\$400.00		\$400.00
7130 <i>Postage/Courier</i>	\$700.00	\$555.00	\$555.00	\$555.00		\$555.00
6510 <i>Regular Meeting Food</i>	\$3,750.00	\$2,785.00	\$1,610.00	\$1,610.00		\$1,610.00
7840 <i>Tickets Expense</i>	\$1,460.00	\$1,100.00	\$0.00	\$0.00		\$0.00
7710 <i>Travel Fares</i>	\$3,300.00	\$2,000.00	\$1,500.00	\$1,500.00		\$1,500.00
Totals:	\$50,765.00	\$36,183.00	\$31,485.00	\$31,485.00		\$31,485.00

ASSU Special Fees

6945 SAIO - Stanford American Indian Organization

Application #: 1064

Financial Officer: Matthew Ybarra

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Appointment: 2/18/2006 at 11:00:00 AM

Event Breakdown:

Event: American Indian Speaker Series = \$5550.00

Event Description : Each quarter, SAIO and other organizations in the Stanford Indian community bring at least two speakers (i.e. tribal leaders, politicians, traditional healers, artists, etc) to address issues of concern from an American Indian perspective, adding depth and breadth to the cross-cultural experiences of all Stanford students. At least one of our speakers presents multiple programs during an extended stay.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	We expect to pay \$1500 to one speaker and split the remainder 5 ways at \$200 per speaker.	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00		\$2,500.00
7710 Travel Fares	SAIO will subsidize \$100 of the travelling expenses of each speaker.	\$600.00	\$600.00	\$600.00	\$600.00		\$600.00
6510 Regular Meeting Food	We estimate the cost of food to be \$700. We will fundraise the remainder of the cost.	\$600.00	\$600.00	\$600.00	\$600.00		\$600.00
7510 Facilities Rental	It will cost about \$30 to rent a room for thirty people. Three quarters = \$90.	\$90.00	\$90.00	\$90.00	\$90.00		\$90.00
7420 Equipment Rental	It will cost \$1400 total to cover equipment costs such as dining table and chair rental and P.A. system use. We will fundraise the rest.	\$1,400.00	\$470.00	\$470.00	\$470.00		\$470.00
7720 Gas	Gas needed for transportation for the speakers.	\$90.00	\$90.00	\$90.00	\$90.00		\$90.00
7730 Car / Van Rental	The speaker series? best estimate for vehicles is \$100 rented out to speakers in the Bay Area, or those flying in that need transportation. Rental cars are about \$50/day x one day x two speakers per quarter=\$300.	\$300.00	\$300.00	\$300.00	\$300.00		\$300.00
7740 Accommodations	SAIO will provide one night of hotel accommodations for all of the speakers at the Stanford Terrace Inn at \$150 per night/per person.	\$900.00	\$900.00	\$900.00	\$900.00		\$900.00
Totals:		\$6,480.00	\$5,550.00	\$5,550.00	\$5,550.00		\$5,550.00

ASSU Special Fees

6945 SAIO - Stanford American Indian Organization

Application #: 1064

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Matthew Ybarra

Appointment: 2/18/2006 at 11:00:00 AM

Event: Big Sib/Little Sib Program = \$1155.00

Event description: This program is for freshman and pre-professional students to provide them with information on prospective majors, scholarships, research, job opportunities, proficiency exams, tutoring, etc in preparation for their four years an undergraduates and beyond. A conference will attended by upperclassmen to mentor and support freshmen in corresponding areas of interest.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6560 Event Food	Last year the cost for refreshments totaled \$1000. We will fundraise to raise \$430 to cover the remainder of the cost. We have events about 3 x per quarter x 20 people per event x \$2/person for three quarters = \$360, plus pumpkins for the Halloween party (\$120) and candy bags for the approximately 40 incoming freshmen (\$80).	\$560.00	\$560.00	\$480.00	\$480.00		\$480.00
7720 Gas	Gasoline needed for reimbursement for usage of personal vehicles during events.	\$125.00	\$125.00	\$125.00	\$125.00		\$125.00
7730 Car / Van Rental	Vehicle Rental to transport 30 students to various events we will need to rent Haas vans. \$30 a day for a rental van x once per quarter x 3 vans x 3 quarters = \$270.	\$270.00	\$270.00	\$270.00	\$270.00		\$270.00
7840 Tickets Expense	SAIO will subsidize \$200 for entrance to the California Indian Museum and Cultural Center in Santa Rosa.	\$300.00	\$200.00	\$0.00	\$0.00		\$0.00
Totals:		\$1,255.00	\$1,155.00	\$875.00	\$875.00		\$875.00

ASSU Special Fees

6945 SAIO - Stanford American Indian Organization

Application #: 1064

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Matthew Ybarra

Appointment: 2/18/2006 at 11:00:00 AM

Event: Dine Club = \$910.00

Dine, in efforts to increase awareness and add diversity to the Stanford Community, will host annually a speaker from the Navajo Nation. We hope to bring an elder or speaker familiar with issues specific to the Dine People from various communities to share their cultures, stories, and craft with the Stanford community. Dine, also known as Navajo, represent the largest tribal group population in SAIO.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	We are requesting \$300 to pay for part of the honorarium for Dine speakers.	\$300.00	\$300.00	\$300.00	\$300.00		\$300.00
6560 Event Food	3 meetings per quarter x 15 people per meeting x \$2/person x 3 quarters = \$270. <input type="checkbox"/> Plus, a special dinner, which includes the purchase of sheep and feast foods. <input type="checkbox"/> (\$90)	\$360.00	\$360.00	\$270.00	\$270.00		\$270.00
		The committee cannot fund a special group only dinner					
7730 Car / Van Rental	Haas vans will be rented for transportation to/from sweat lodge.	\$100.00	\$100.00	\$60.00	\$60.00		\$60.00
7740 Accommodations	7740 - Accommodations: \$150 We will subsidize \$150 of the total cost of \$300 for stay at the Stanford Terrace Inn for two nights. We will fundraise the remaining \$150.	\$300.00	\$150.00	\$150.00	\$150.00		\$150.00
Totals:		\$1,060.00	\$910.00	\$780.00	\$780.00		\$780.00

ASSU Special Fees

6945 SAIO - Stanford American Indian Organization

Application #: 1064

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Matthew Ybarra

Appointment: 2/18/2006 at 11:00:00 AM

Event: Dine Awareness = \$500.00

One way to raise awareness of a community is to actually take people there. The Alternative Spring Break program does just that, and we would like to support this annual trip to the Navajo Reservation.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	Request for gifts to thank speakers or contribute to their service organization	\$200.00	\$200.00	\$200.00	\$200.00		\$200.00
6510 Regular Meeting Food	Partial food subsidy for approx. 15 people for a week	\$150.00	\$150.00	\$150.00	\$150.00		\$150.00
	OK only due to special circumstances						
7740 Accommodations	Partial housing subsidy approx. 15 participants	\$150.00	\$150.00	\$150.00	\$150.00		\$150.00
Totals:		\$500.00	\$500.00	\$500.00	\$500.00		\$500.00

Event: SAIO Creative Journal = \$200.00

The SAIO journal is a creative endeavor, designed to promote art and literature within the Native Community. The journal will accept all submissions from the Stanford Community.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7140 Copies (Not Marketing)	Copies for publishing are projected to be \$3.00 per issue at around 40 pages per issue. There will be 300 copies of the journal printed. (300 copies * \$3 per copy = \$900). The remaining \$700 will be fundraised by students.	\$900.00	\$200.00	\$200.00	\$200.00		\$200.00
Totals:		\$900.00	\$200.00	\$200.00	\$200.00		\$200.00

ASSU Special Fees

6945 SAIO - Stanford American Indian Organization

Application #: 1064

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Matthew Ybarra

Appointment: 2/18/2006 at 11:00:00 AM

Event: Community Outreach (Native Youth Tutoring) = \$1485.00

During the academic year two tutoring groups travel to the San Jose and Oakland Indian Education Centers twice a week to tutor. This program encompasses various activities that seek to motivate American Indian high school and junior high school students to learn academics and their heritage. This program will involve traveling to nearby reservations and/or Indian cultural centers to tutor Native American students, as well as involving them in programs that will allow them to explore their Native American identity.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7150 Office Supplies	School supplies are necessary to facilitate learning, especially when not in a school facility. Note cards, paper, pencils, pens, markers = \$40.	\$40.00	\$40.00	\$40.00	\$40.00		\$40.00
7720 Gas	The tutorial center is located in San Jose, where we drive the Haas vans twice a week.	\$185.00	\$185.00	\$185.00	\$185.00		\$185.00
7730 Car / Van Rental	Haas van rental at \$30 per day x 2 per week x 7 weeks per quarter x 3 quarters = \$1260.	\$1,260.00	\$1,260.00	\$1,260.00	\$1,260.00		\$1,260.00
Totals:		\$1,485.00	\$1,485.00	\$1,485.00	\$1,485.00		\$1,485.00

Event: Alaska Native Student Association = \$810

The Alaska Native Student Association, in efforts to increase awareness and add diversity to the Stanford community, hosts annually a speaker from the Alaska area. In previous years, Evon Peter, from the Neetsaii Gwich'in tribe, was brought in to share his experience as one of the youngest chiefs ever from an Alaska Native community. Through community center programming, Evon was able to teach students in the Stanford community about being a young person trying to get involved in tribal governments. Also, ANSA meets to share stories, plan events, eat Alaska Native food, and is open to the entire community to teach others about the Alaska Native culture.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	We are requesting \$300 to pay for part of the honorarium for the elders who will be traveling long distances to share their knowledge about Alaska Native culture.	\$300.00	\$300.00	\$300.00	\$300.00		\$300.00
6560 Event Food	\$12 people at \$5 per lunch meeting x two meetings per quarter x 3 quarters = \$360.	\$360.00	\$360.00	\$360.00	\$360.00		\$360.00
7740 Accommodations	We will subsidize \$150 of the total cost of \$300 for stay at the Stanford Terrace Inn for two nights. We will fundraise the remaining \$150.	\$300.00	\$150.00	\$150.00	\$150.00		\$150.00
Totals:		\$960.00	\$810.00	\$810.00	\$810.00		\$810.00

ASSU Special Fees

6945 SAIO - Stanford American Indian Organization

Application #: 1064

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Matthew Ybarra

Appointment: 2/18/2006 at 11:00:00 AM

Event: Indigenous People's Day = \$1130.00

On Columbus Day, in a commitment to "truth in history," SAIO will focus on presenting the truth about Christopher Columbus and the effect his "discovery" has had on the indigenous people of North America. On Indigenous People's Day, a more popular name than Columbus Day, SAIO will present guest speakers, panel discussions, and films to reaffirm our heritage, cultures, and traditions. SAIO also sponsors a trip to Alcatraz Island in a sunrise commemoration festival for the Red Power Movement. Ferry tickets are available to the entire student body and will be distributed on a first-come first-serve basis.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	\$250 will be used to pay guest speakers (which is an extremely low estimate for this event). SAIO will fundraise the remaining balance.	\$700.00	\$250.00	\$250.00	\$250.00		\$250.00
7420 Equipment Rental	This is based on an estimate given from University Events and Services.	\$130.00	\$130.00	\$130.00	\$130.00		\$130.00
7220 Marketing Copies / Print Expenses	Flyers promoting this program and inviting the Stanford community will need to be made for campus residences and the surrounding cultural centers. (300 flyers * \$0.05 = \$15; plus \$5 for material with which to post the flyers.	\$20.00	\$20.00	\$20.00	\$20.00		\$20.00
6560 Event Food		\$130.00	\$130.00	\$130.00	\$130.00		\$130.00
	Food for Indigenous Peoples Day						
7840 Tickets Expense		\$660.00	\$660.00	\$0.00	\$0.00		\$0.00
	Tickets for Ferry						
Totals:		\$1,640.00	\$1,190.00	\$530.00	\$530.00		\$530.00

ASSU Special Fees

6945 SAIO - Stanford American Indian Organization

Application #: 1064

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Matthew Ybarra

Appointment: 2/18/2006 at 11:00:00 AM

Event: American Indian Film Festival = \$250.00

An event centered around Native Americans and film. Located in San Francisco, this annual event is usually held during Native American Heritage month. The films are directed by American Indians and are primarily focused on current issues within Native communities. The entire Stanford Community is invited to attend the all-weekend event, but SAIO will only subsidize for a one day pass. Flyers will be distributed in November to advertise the event and welcome everyone to attend.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7840 Tickets Expense	Entry fees for one day pass to the film festival will be partially subsidized. 40 tickets at \$5 a piece. Actual ticket price is \$10.	\$400.00	\$200.00	\$0.00	\$0.00		\$0.00
The committee felt that individual ticket expenses are not a efficient use of student funds							
7720 Gas	Gas for personal vehicles will be counted as travel expense and used as reimbursement for drivers.	\$50.00	\$50.00	\$50.00	\$50.00		\$50.00
Totals:		\$450.00	\$250.00	\$50.00	\$50.00		\$50.00

ASSU Special Fees

6945 SAIO - Stanford American Indian Organization

Application #: 1064

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Matthew Ybarra

Appointment: 2/18/2006 at 11:00:00 AM

Event: Hui o Hawai'i Club= \$945.00

SAIO, in efforts to increase awareness and add diversity to the Stanford community, will host annually a speaker from the Hawaiian islands. We hope to bring elders from various communities to share their culture, stories, and craft with the Stanford Community. This year, a Native Hawaiian elder (teacher of Hawaiian language) will visit our community to share her knowledge of Hawaiian language and culture.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	We are requesting \$300 to pay for part of the honorarium for speakers on Native Hawaiian issues.	\$500.00	\$300.00	\$300.00	\$300.00		\$300.00
7730 Car / Van Rental	Haas vans will be needed for transportation to/from Hawaiian events within the Peninsula. 2 vans: 2 * \$30 = \$60	\$135.00	\$135.00	\$60.00	\$60.00		\$60.00
6510 Regular Meeting Food	6510 ? Refreshments: \$360 12 people at \$5 per lunch meeting x two meetings per quarter x 3 quarters = \$360.	\$360.00	\$360.00	\$360.00	\$360.00		\$360.00
7740 Accommodations	We will subsidize \$150 of the total cost of \$300 for stay at the Stanford Terrace Inn for two nights. We will fundraise the remaining \$150.	\$300.00	\$150.00	\$150.00	\$150.00		\$150.00
Totals:		\$1,295.00	\$945.00	\$870.00	\$870.00		\$870.00

ASSU Special Fees

6945 SAIO - Stanford American Indian Organization

Application #: 1064

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Matthew Ybarra

Appointment: 2/18/2006 at 11:00:00 AM

Event: Native Hawaiian Awareness= \$800.00

Next spring, SAIO hopes to aid the third annual Stanford Lu?au in its goal to becoming a campus-wide event like Powwow. Last year it occurred during Admit Weekend, and is a great example to undecided students of how vibrant the cultural communities at Stanford are. Along with this event that shares musical and dance performances with the Stanford community, we wish to aid the Alternative Spring Break trip to Hawai?i with financial support to show how much its existence is appreciated by SAIO in raising indigenous awareness.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	We are requesting \$300 to assist the production of the Stanford Lu?au.	\$300.00	\$300.00	\$300.00	\$300.00		\$300.00
6510 Regular Meeting Food	Partial food subsidy for approx. 15 people for a week.	\$300.00	\$150.00	\$150.00	\$150.00		\$150.00
7740 Accomodations	Partial housing subsidy approx. 15 participants	\$500.00	\$250.00	\$250.00	\$250.00		\$250.00
7410 Equipment Purchase (Non-Cap)	Various service necessities. □	\$50.00	\$50.00	\$50.00	\$50.00		\$50.00
7720 Gas	Partial fuel subsidy for getting car rentals.	\$100.00	\$50.00	\$50.00	\$50.00		\$50.00
Totals:		\$1,250.00	\$800.00	\$800.00	\$800.00		\$800.00

ASSU Special Fees

6945 SAIO - Stanford American Indian Organization

Application #: 1064

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Matthew Ybarra

Appointment: 2/18/2006 at 11:00:00 AM

Event: Native American Awareness Week = \$1950.00

Native American Awareness Week is an opportunity for the Native students in SAIO to share their respective cultures with the rest of the Stanford community and bring to the attention of the students the issues surrounding the Native community at Stanford. Native American speakers, political leaders, and elders will be invited to campus to share with us their knowledge and wisdom.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	We are requesting \$550 to pay a portion of the honorarium of the speakers.	\$1,000.00	\$550.00	\$550.00	\$550.00		\$550.00
6510 Regular Meeting Food	We estimate food costs to be more than \$150 to supply our guests during Native American Awareness week. SAIO will fundraise to meet the remaining costs.	\$300.00	\$150.00	\$150.00	\$150.00		\$150.00
7710 Travel Fares	We are expecting to host three Native American speakers from across the United States to give presentations throughout the week leading into Powwow. We will subsidize \$300 per speaker * 3 speakers = \$900. Fundraising will cover the rest of the travel fares.	\$1,500.00	\$900.00	\$900.00	\$900.00		\$900.00
7740 Accommodations	We will subsidize \$350 of the total cost for stay at the Stanford Terrace Inn. We will fundraise the remaining cost.	\$500.00	\$350.00	\$350.00	\$350.00		\$350.00
Totals:		\$3,300.00	\$1,950.00	\$1,950.00	\$1,950.00		\$1,950.00

ASSU Special Fees

6945 SAIO - Stanford American Indian Organization

Application #: 1064

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Matthew Ybarra

Appointment: 2/18/2006 at 11:00:00 AM

Event: National Congress of American Indians (NCAI) = \$865.00

The National Congress of American Indians is a very well known American Indian Leadership conference. This organization attracts American Indian college students from across the nation to work together in workshops and lectures to expand their leadership skills. This benefits the Native American Community as well as the Stanford community greatly by the valuable leadership skills the students bring back with them. Every year, approximately three students are selected for representation.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7710 Travel Fares	Airfare for 3 students going to the conference will need 3 RT tickets @ \$400 per person = \$1200. SAIO will fundraise the rest of travel expenses through outside grants.	\$1,200.00	\$500.00	\$0.00	\$0.00		\$0.00
		The committee felt that individual tickets are not an efficient use of student funds					
6510 Regular Meeting Food	We estimate food costs to be \$20 per day/per student for 3 students for 4 days = \$240. The remaining cost will be absorbed by participants.	\$240.00	\$125.00	\$0.00	\$0.00		\$0.00
		The committee felt that individual accommodations are not an efficient use of student funds					
7740 Accommodations	We are requesting \$240 to pay for 2 rooms for 3 students at \$60 per night for 4 nights = \$480. The remaining \$240 will be fundraised by participants.	\$480.00	\$240.00	\$0.00	\$0.00		\$0.00
		The committee felt that funding individual costs and a conference-only meeting is not an efficient use of student funds					
Totals:		\$1,920.00	\$865.00	\$0.00	\$0.00		\$0.00

Event: Creation, Outreach, Respect, Education (CORE) = \$660.00

CORE was initiated to make it possible for anyone interested to learn how to create traditional Powwow regalia and learn how to Powwow dance. Regalia is made throughout the year and presented in dorm presentations to promote the Stanford Powwow and enrich the Stanford community. Stanford students will subsidize the majority of the costs for material.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	We are requesting \$200 as a payment toward the honorarium of teachers who will direct the production of regalia and do Powwow dance instruction.	\$200.00	\$200.00	\$200.00	\$200.00		\$200.00
6510 Regular Meeting Food	For refreshments for CORE meetings during which approximately 20 students will be taught about Powwow regalia.	\$200.00	\$200.00	\$200.00	\$200.00		\$200.00
7420 Equipment Rental	Sewing machines and other equipment for making traditional shawls. We will fundraise the rest of the cost of the shawls, estimated at \$800.	\$800.00	\$260.00	\$260.00	\$260.00		\$260.00
Totals:		\$1,200.00	\$660.00	\$660.00	\$660.00		\$660.00

ASSU Special Fees

6945 SAIO - Stanford American Indian Organization

Application #: 1064

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Matthew Ybarra

Appointment: 2/18/2006 at 11:00:00 AM

Event: Cherokee Group Events = \$1020.00

SAIO, in efforts to increase awareness and add diversity to the Stanford community, will host annually a speaker from Cherokee tribal lands. Last year Laurinda Reynolds, a Cherokee traditional healer, will visit our community to share her knowledge of Cherokee language and culture.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	We are requesting \$300 to help pay the honoraria for incoming Cherokee speakers.	\$300.00	\$300.00	\$300.00	\$300.00		\$300.00
6560 Event Food	4 meetings per quarter (they meet biweekly) x 20 people x \$2 per person x 3 quarters = \$480.	\$480.00	\$480.00	\$350.00	\$350.00		\$350.00
	The committee reminds you to advertize the event to the entire campus community						
7720 Gas	Private vehicles will be needed to transport members to and from Cherokee events □within the Bay Area.	\$50.00	\$50.00	\$0.00	\$0.00		\$0.00
	The committee felt that gas can only be allocated for speakers for community service ecents						
7840 Tickets Expense	SAIO will subsidize 10 students @ \$4 per student to cover the cost of \$10 tickets to watch Cherokee cultural dance performances. The remaining cost will be absorbed by those attending the performance.	\$100.00	\$40.00	\$0.00	\$0.00		\$0.00
	The committee felt that subsidizing individual expenses is not an efficient use of student funds						
7740 Accomodations	We will subsidize \$150 of the total cost of \$300 for stay at the Stanford Terrace Inn for two nights. We will fundraise the remaining \$150.	\$300.00	\$150.00	\$150.00	\$150.00		\$150.00
Totals:		\$1,230.00	\$1,020.00	\$800.00	\$800.00		\$800.00

ASSU Special Fees

6945 SAIO - Stanford American Indian Organization

Application #: 1064

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Matthew Ybarra

Appointment: 2/18/2006 at 11:00:00 AM

Event: SAIO Officer Training Transition = \$705.00

The SAIO officer training program is designed to ease the transition of newly elected officers into their respective leadership positions. The leadership from the previous year will be there to provide mentoring and answer any questions as to the role and responsibilities of newly elected officers. Speakers and workshops will address topics as : effective leadership in organizations, strategies in cross-cultural advocacy, improving inter and intra-organizational communication, etc. The meetings will be open to the Stanford community. Indian students and community people from around the Bay Area will also be invited to participate.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	We are requesting \$165 to pay for part of the honorarium for speakers.	\$330.00	\$165.00	\$165.00	\$165.00		\$165.00
7150 Office Supplies	These are material supplies needed for SAIO corps training such as paper, folders, markerboards, etc. □	\$40.00	\$40.00	\$40.00	\$40.00		\$40.00
6510 Regular Meeting Food	Budgeted for twenty people at \$10 per day for two days. The remaining \$150 will be absorbed by the participants.	\$400.00	\$250.00	\$0.00	\$0.00		\$0.00
7730 Car / Van Rental	Haas vans will be needed to transport students to/from training.	\$165.00	\$165.00	\$0.00	\$0.00		\$0.00
7720 Gas	Gasoline for van use during SAIO corps training.	\$85.00	\$85.00	\$0.00	\$0.00		\$0.00
Totals:		\$1,020.00	\$705.00	\$205.00	\$205.00		\$205.00

ASSU Special Fees

6945 SAIO - Stanford American Indian Organization

Application #: 1064

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Matthew Ybarra

Appointment: 2/18/2006 at 11:00:00 AM

Event: Leadership Recognition Night = \$375.00

This is a gathering of American Indian college students from Stanford and Bay Area to honor exceptional contributions of individual who have helped improve their communities through important leadership roles. We also use this occasion, open to both the Native and greater Stanford communities, as an opportunity to reflect on the year's accomplishments and failures so that we can look into more effective methods for programming

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6560 Event Food	We assume that 75 people will attend this event. We have allotted \$5 per person for food. Remaining costs will be met by fundraising.	\$600.00	\$375.00	\$250.00	\$250.00		\$250.00
		25 Students * 5 = \$125					
Totals:		\$600.00	\$375.00	\$250.00	\$250.00		\$250.00

Event: Community Welcome and Information Session = \$540.00

This event takes place during the 1st week of school to inform the overall community and recruit new SAIO members. We also hope to introduce SAIO's programming and activities planned for the year, and to raise campus awareness of our mission as a minority student group.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6560 Event Food	We assume that 60 people will attend this event. We have allotted \$8 per person for food.	\$500.00	\$480.00	\$300.00	\$300.00		\$300.00
		60 * 5 = \$300					
7220 Marketing Copies / Print Expenses	\$0.07 a color sheet x 500. 20 posters @ \$1.25. We will additionally market events via emails and events.stanford.edu	\$60.00	\$60.00	\$35.00	\$35.00		\$35.00
		50 * \$0.07 = \$35					
Totals:		\$560.00	\$540.00	\$335.00	\$335.00		\$335.00

ASSU Special Fees

6945 SAIO - Stanford American Indian Organization

Application #: 1064

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Matthew Ybarra

Appointment: 2/18/2006 at 11:00:00 AM

Event: Pre-Powwow Campus Information Session = \$460.00

This event takes place 1 week before powwow to inform the greater Stanford campus about specific programming for this year. Powwow is attended by 30,000 people from across the country but in recent years, the student population here has only made up a small percentage. We hope to raise awareness of our rich history here (this is our 35th anniversary) and increase student attendance for this landmark year.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6560 Event Food	We assume that 50 people will attend this event. We have allotted \$8 per person for food.	\$400.00	\$400.00	\$250.00	\$250.00		\$250.00
		50 * 5 = \$250					
7220 Marketing Copies / Print Expenses	\$0.07 a color sheet x 500. 20 posters @ \$1.25. We will additionally market events via emails and events.stanford.edu	\$60.00	\$60.00	\$35.00	\$35.00		\$35.00
		500 * \$0.07 = \$35					
Totals:		\$460.00	\$460.00	\$285.00	\$285.00		\$285.00

ASSU Special Fees

6945 SAIO - Stanford American Indian Organization

Application #: 1064

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Matthew Ybarra

Appointment: 2/18/2006 at 11:00:00 AM

Event: Stanford Powwow = \$13953.00

The Stanford American Indian Organization (SAIO) hosts its annual Stanford Powwow each May. SAIO has brought traditional Indian cultures to Stanford University with our annual Powwow for many years. The Powwow occurs on Mother's Day Weekend every year. SAIO has worked very hard over the years to make Powwow a reality and to bring the talent, beauty, and culture of numerous Indian tribes from throughout the United States and Canada to Stanford. Not only does the Powwow attract singers, dancers, and crafts people of reputable faculty in their fields, but it also gives us an opportunity to share our rich culture and traditions with each other and with non-Indians. The Stanford Powwow attracts annually between 30,000-35,000 people. The Powwow presents the Stanford community with a unique opportunity to learn about and share Native American traditions and we welcome all who are interested to come share in the fun.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	All costs are estimated costs for 2004 Powwow : <input type="checkbox"/> Arena Director- <input type="checkbox"/> \$750 <input type="checkbox"/> Head Judge- <input type="checkbox"/> \$750 <input type="checkbox"/> Head Woman Dancer- <input type="checkbox"/> \$750 <input type="checkbox"/> Head Man Dancer- <input type="checkbox"/> \$750 <input type="checkbox"/> Host Northern Drum- <input type="checkbox"/> \$3550 <input type="checkbox"/> Host Southern Drum- <input type="checkbox"/> \$3550 <input type="checkbox"/> Host Canadian Drum- <input type="checkbox"/> \$3550 <input type="checkbox"/> MC 1- <input type="checkbox"/> \$850 <input type="checkbox"/> MC 2- <input type="checkbox"/> \$850 <input type="checkbox"/> Staff Accommodations- <input type="checkbox"/> \$2000 <input type="checkbox"/> Tribal Dance Group- <input type="checkbox"/> \$725 <input type="checkbox"/> Tribal Singers- <input type="checkbox"/> \$725 <input type="checkbox"/> Honoraria Total <input type="checkbox"/> \$18800	\$18,800.00	\$12,500.00	\$12,500.00	\$12,500.00		\$12,500.00
7120 Phone	(7000 minutes at \$0.10 per minute = \$700) <input type="checkbox"/> \$700 is necessary to cover phone expenses regarding communication between SAIO and associates. The extensive communication year-round between potential head-staff, drums, dancers, vendors and sponsors is required to ensure a successful event.	\$1,000.00	\$700.00	\$400.00	\$400.00		\$400.00
	The committee felt that phone expenses are not an efficient use of student fees						
7130 Postage/Courier	P.O. Box-The rental of a post office box every year is \$136.00 <input type="checkbox"/> Postage-(We subsidize much of the expense of mailing the Native American Community Monthly Newsletter and the Stanford Powwow flyers across the country)	\$700.00	\$555.00	\$555.00	\$555.00		\$555.00
7220 Marketing Copies / Print Expenses	Marketing Copies and Printing = \$198 <input type="checkbox"/> Posters \$1.25 x 150 Color paper flyers \$0.07 x 150 Note : The cost of this year's Powwow will be \$130,000. All funds, excluding the amount of our Special Fee request, are raised by SAIO during Powwow to pay for the \$130,000 cost of Powwow. We are estimating this to be the cost of Powwow for 2007. However, we are also expecting a 5-10% increase in cost due to possible change in programming. <input type="checkbox"/>	\$400.00	\$198.00	\$35.00	\$35.00		\$35.00
	500 fliers * \$0.07 = \$35						
Totals:		\$20,900.00	\$13,953.00	\$13,490.00	\$13,490.00		\$13,490.00

ASSU Special Fees

6945 SAIO - Stanford American Indian Organization

Application #: 1064

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Matthew Ybarra

Appointment: 2/18/2006 at 11:00:00 AM

Event: OPERATING EXPENSES

SAIO incurs many expenses related to regular programming, meetings, and publication of meetings year-round.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7140 Copies (Not Marketing)	(\$0.05 x 5000) This covers agendas for SAIO meetings, (\$50) officer corps agendas (\$50), flyers for SAIO events (\$100), the strategic plan packets (\$70), copies of the budget (\$30), copies for academic coordinating (\$50) and subsidizing SOCC meeting materials and flyers (\$150).	\$500.00	\$500.00	\$500.00	\$500.00		\$500.00
7150 Office Supplies	These are the office supplies needed for our organization. The following estimates were obtained from the Stanford Bookstore. \$130 to cover the costs of pens, pencils, binders, staples, tape, envelopes, notebooks, dry erase markers, markers, calendars, batteries, and name badges. \$50 to cover cleaning supplies (based on last year). Computer paper-\$5 per 500 sheets. The amount of paper used by SAIO is approximately 22000 sheets per year. (220000 sheets * \$5/500 = \$220) Printer/toner cartridges-\$160.	\$600.00	\$560.00	\$560.00	\$560.00		\$560.00
6510 Regular Meeting Food	Food items reserved for programming meetings, which are held biweekly. There are 15 meetings per year, with 40 people in attendance at \$2/person for food is \$1200. We plan to fundraise the remaining funds.	\$1,200.00	\$800.00	\$0.00	\$0.00		\$0.00
Totals:		\$2,300.00	\$1,860.00	\$1,060.00	\$1,060.00		\$1,060.00

Totals:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
	\$50,765.00	\$36,183.00	\$31,485.00	\$31,485.00		\$31,485.00

ASSU Special Fees

5290 Stanford Axe Committee

Application #: 1017

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Danny Arbeiter

Appointment: 2/18/2006 at 10:00:00 AM

Application Questions:

What is your total membership? How large is your officer core? How many members are on your email list? What is average attendance at your

Our total membership is approximately 40 undergraduates with an officer core of 6. Average attendance at meetings is 25 members and for activities at athletic events closer to 30 members. There are about 97 members on our email list. Student attendance at events is more difficult to gauge. We had more than one thousand graduates and undergraduates at this year's Big Game Pre-Game. Students frequently and numerous attend sporting events in which we participate, with several hundred attending home football games.

What percentages of your total membership are Undergraduate and Graduate?

90% of members are undergraduates. The remaining 10% were generally undergraduate members here who have continued graduate studies at Stanford.

What is the mission and purpose of your student group? (this response will be used on the online elections voter handbook)

The AXE Committee's primary mission is to increase student awareness of campus traditions (particularly our rivalry with Cal), promote and support Stanford Athletics, and to keep the Stanford AXE safe when it is in Stanford's possession.

Why are you requesting Special Fees? (this response will be used on the online elections voter handbook)

Provide funding for our events presented for undergraduate students and the campus. These include the Big Game Pre-Game, Big Game Countdown, the costs related to possessing the AXE, operating the Boom Cannon and Train Whistle at Stanford Athletics events, producing the Battle Cry for Men's Basketball games, and hosting a Frisbee Golf Tournament during Spring Quarter.

What are the three largest line item requests in your budget and why? (this response will be used on the online elections voter handbook)

Technical services (security, lighting & sound) related to producing the Big Game Pre-Game during Big Game week. Facilities & Equipment Rental for the Big Game Pre-Game. Security monitoring for the AXE case in Arrillaga Family Sports Center.

What events/programs does your group hold throughout the year for the Stanford Community?

Pep Rally during Big Game Week held in conjunction with the Athletic Department, Office of Freshmen & Transfers, ASSU, and several other University and student organizations. This year it was held in front of Hoover Tower to coincide with Gaieties on the Thursday prior to Big Game and featured the Football Seniors, the Band, the Dollies, Cardinal Competitive Cheer, Fleet Street, as well as food donated by Stanford Dining and t-shirts donated from the Athletic Department. This was a huge success, attracting close to a thousand students, and constitutes the majority of our funding request. We host a Frisbee Golf Tournament each Spring Quarter. Open to undergrad and graduate students. We provide t-shirts, food, Frisbees, and judges, for teams of four to compete on a Frisbee golf course established around campus. Prizes go to the winners of each division.

Have you applied for Special Fees in the past 3 years? If so, please detail the outcome of each attempt.

**2005-2006 - \$7,680.00 in Special Fees funding
2004-2005 - Did not receive sufficient votes.
2003-2004 - \$11,025 in Special Fees funding
2002-2003 - \$10,700 in Special Fees funding
2001-2002 - \$10,735 in Special Fees funding
2000-2001 - \$10,185 in Special Fees funding**

If you applied for Special Fees last year, is there an increase in the amount you're seeking this year? If so, why? (this response will be used on

How do you plan to publicize your events/programs to the greater Stanford community? Have you registered with Events at Stanford?

ASSU Special Fees

5290 Stanford Axe Committee

Application #: 1017

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Danny Arbeiter

Appointment: 2/18/2006 at 10:00:00 AM

If you are an umbrella group, please list the groups for which you are applying for Special Fees, their ASSU account numbers, and contact information for their financial officers.

Please define the services provided by your group with the Special Fee, as per the ASSU Constitution:

Please list all: <p>1) assets, 2) reserves, 3) authorized and unauthorized non-ASSU bank accounts, 4) sources of funding other than Special

ASSU Special Fees

5290 Stanford Axe Committee

Application #: 1017

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Danny Arbeiter

Appointment: 2/18/2006 at 10:00:00 AM

Line Item Summary:

GL Code:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved In Election:
7140 <i>Copies (Not Marketing)</i>	\$1,500.00	\$900.00	\$900.00	\$900.00		\$900.00
7010 <i>Discretionary Expenses</i>	\$600.00	\$0.00	\$0.00	\$0.00		\$0.00
7430 <i>Equipment Maintenance</i>	\$100.00	\$0.00	\$0.00	\$0.00		\$0.00
7410 <i>Equipment Purchase (Non-Cap)</i>	\$1,200.00	\$250.00	\$250.00	\$250.00		\$250.00
7420 <i>Equipment Rental</i>	\$280.00	\$230.00	\$230.00	\$230.00		\$230.00
6560 <i>Event Food</i>	\$650.00	\$600.00	\$600.00	\$600.00		\$600.00
7520 <i>Facilities Janitorial</i>	\$350.00	\$350.00	\$350.00	\$350.00		\$350.00
7510 <i>Facilities Rental</i>	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00		\$1,000.00
7200 <i>General Marketing Expenses</i>	\$400.00	\$0.00	\$0.00	\$0.00		\$0.00
7220 <i>Marketing Copies / Print Expens</i>	\$156.00	\$0.00	\$0.00	\$0.00		\$0.00
6510 <i>Regular Meeting Food</i>	\$1,100.00	\$0.00	\$0.00	\$0.00		\$0.00
6340 <i>Security Services</i>	\$850.00	\$800.00	\$800.00	\$800.00		\$800.00
6320 <i>Technical Services</i>	\$4,480.00	\$4,280.00	\$3,439.00	\$3,439.00		\$3,439.00
Totals:	\$12,666.00	\$8,410.00	\$7,569.00	\$7,569.00		\$7,569.00

ASSU Special Fees

5290 Stanford Axe Committee

Application #: 1017

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Danny Arbeiter

Appointment: 2/18/2006 at 10:00:00 AM

Event Breakdown:

Event: Big Game Pre-Game

Pep Rally during Big Game Week held in conjunction with the Athletic Department, Office of Freshmen & Transfers, ASSU, LSJUMB, and several other University and student organizations. This year it was held in front of Hoover Tower to coincide with Gaieties on the Thursday prior to Big Game and featured the Football Seniors, the Band, the Dollies, Cardinal Competitive Cheer, Fleet Street, as well as food donated by Stanford Dining and t-shirts donated from the Athletic Department. This was a huge success, attracting close to a thousand students, and constitutes the majority of our funding request.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6340 Security Services	Security (provided by Department of Public Safety), \$800: 1 deputy * 4 hrs @ \$100/hr= \$400 4 SEPs * 4 hrs @ \$25/hr = \$400	\$850.00	\$800.00	\$800.00	\$800.00		\$800.00
6320 Technical Services	Lighting & Sound (from Pro Audio Rental Systems), \$3800: Costs variable, but this was for electric generator, video projection, speakers & mixing board, plus 3 people for set-up, operation, & take-down. This is the same company that provides audio/video at Stanford Stadium and offers preferential rate.	\$4,000.00	\$3,800.00	\$2,959.00	\$2,959.00		\$2,959.00
7520 Facilities Janitorial	Fees from FacOps Grounds & Irrigations Departments for Hoover Lawn for Big Game Pre-game.	\$350.00	\$350.00	\$350.00	\$350.00		\$350.00
7510 Facilities Rental	Events & Labor Services stage rental and Hoover Lawn usage for Big Game Pre-game.	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00		\$1,000.00
7220 Marketing Copies / Print Expenses	Posters for campus-wide events	\$100.00	\$0.00	\$0.00	\$0.00		\$0.00
6560 Event Food	Hot chocolate, coffee, cookies, churros & snacks (likely to be provided through Stanford Dining). This past year Stanford Dining donated their goods and services for free. While food arrangements have yet to be set, this will serve as a contingency in the event SD is less generous next year.	\$250.00	\$250.00	\$250.00	\$250.00		\$250.00
7410 Equipment Purchase (Non-Cap)	Game staff t-shirts required by Stanford Athletics.	\$500.00	\$0.00	\$0.00	\$0.00		\$0.00
Totals:		\$7,050.00	\$6,200.00	\$5,359.00	\$5,359.00		\$5,359.00

ASSU Special Fees

5290 Stanford Axe Committee

Application #: 1017

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Danny Arbeiter

Appointment: 2/18/2006 at 10:00:00 AM

Event: AXE Case

Home of the Stanford AXE when it is in Stanford's possession. Located in the Arrillaga Family Sports Center, the AXE is on display, along with other historical athletics memorabilia, to the whole campus, yet secure from theft in this vault-like case. The AXE committee is tasked with maintaining it for the University.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6320 Technical Services	Security Monitoring (under long-term contract with California Security): 12 mo. @ \$40/mo = \$480	\$480.00	\$480.00	\$480.00	\$480.00		\$480.00
Totals:		\$480.00	\$480.00	\$480.00	\$480.00		\$480.00

Event: Big Game Countdown

As next year will be the 108th Big Game, the Axe Committee will resume our tradition of camping out at the Birdcage in White Plaza to count down the 108 hours before the football game. This has become a familiar sight during Big Game Week and is instrumental to raising campus spirit for the Big rivalry.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7410 Equipment Purchase (Non-Cap)	Miscellaneous equipment and supplies for the Birdcage, including plastic sheeting and building materials, fireproofing material, kerosene for gas heater, replacement lightbulbs for Countdown sign.	\$500.00	\$150.00	\$150.00	\$150.00		\$150.00
6510 Regular Meeting Food	Refreshments and substitute meals for students holding shifts in the Birdcage that interfere with Stanford Dining hours.	\$200.00	\$0.00	\$0.00	\$0.00		\$0.00
7200 General Marketing Expenses	Spirit t-shirts for members.	\$400.00	\$0.00	\$0.00	\$0.00		\$0.00
Totals:		\$1,100.00	\$150.00	\$150.00	\$150.00		\$150.00

ASSU Special Fees

5290 Stanford Axe Committee

Application #: 1017

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Danny Arbeiter

Appointment: 2/18/2006 at 10:00:00 AM

Event: Game Day Responsibilities (Boom Canon, Train Whistle, etc.)

Familiar sounds at Stanford athletic events, especially home football games, the Boom Cannon and Train Whistle sound punctuate each Stanford goal, run, or touchdown. They are run off of nitrogen & helium gas respectively.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7420 Equipment Rental	Rental and refill costs for nitrogen and helium canisters.	\$250.00	\$200.00	\$200.00	\$200.00		\$200.00
7410 Equipment Purchase (Non-Cap)	Parts required for the upkeep of the cannon and whistle.	\$150.00	\$50.00	\$50.00	\$50.00		\$50.00
7430 Equipment Maintenance	Consumables required for upkeep of the canon and whistle.	\$100.00	\$0.00	\$0.00	\$0.00		\$0.00
6510 Regular Meeting Food	Members are required to be in the stadium all day before a football game, requiring them to eat while on the job.	\$600.00	\$0.00	\$0.00	\$0.00		\$0.00
Totals:		\$1,100.00	\$250.00	\$250.00	\$250.00		\$250.00

ASSU Special Fees

5290 Stanford Axe Committee

Application #: 1017

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Danny Arbeiter

Appointment: 2/18/2006 at 10:00:00 AM

Event: General Meetings

Axe Committee holds weekly general meetings during Fall Quarter and monthly meetings for the duration of the year.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7220 Marketing Copies / Print Expenses	Publicity and advertising costs to attract new members to early meetings next year. Likely to be in the form of flyers to be distributed around campus.	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
6510 Regular Meeting Food	Snacks for 30 people for 10 meetings.	\$300.00	\$0.00	\$0.00	\$0.00		\$0.00
7420 Equipment Rental	Activities Fair table registration.	\$30.00	\$30.00	\$30.00	\$30.00		\$30.00
Totals:		\$330.00	\$30.00	\$30.00	\$30.00		\$30.00

Event: Battle Cry publication

Flyer distributed to Sixth Man members before home basketball games that gives current rosters and statistics for both teams, as well as "dirt" on opposing players and recommended cheers/taunts to make Maples Pavillion a difficult place to play for opponents.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7140 Copies (Not Marketing)	Printing costs for the Battle Cry. A new edition of approximately 500 copies is published before each PAC-10 home game and play-off games. 12 games x 500 copies x \$.05 = \$300	\$300.00	\$300.00	\$300.00	\$300.00		\$300.00
Totals:		\$300.00	\$300.00	\$300.00	\$300.00		\$300.00

ASSU Special Fees

5290 Stanford Axe Committee

Application #: 1017

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Danny Arbeiter

Appointment: 2/18/2006 at 10:00:00 AM

Event: Frisbee Golf Tournament

Spring Quarter event held each year. Open to undergrad and graduate students. We provide t-shirts, food, Frisbees, and judges, for teams of four to compete on a Frisbee golf course established around campus. Participation varies between 5 and 20 teams.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7010 Discretionary Expenses	T-shirts for participants and prizes for the winners. Approx \$450 for shirts, \$150 for prizes.	\$600.00	\$0.00	\$0.00	\$0.00		\$0.00
7220 Marketing Copies / Print Expenses	Posters and flyers to advertise the golf tournament. (800*.07)	\$56.00	\$0.00	\$0.00	\$0.00		\$0.00
6560 Event Food	100*lunch rate	\$400.00	\$350.00	\$350.00	\$350.00		\$350.00
7410 Equipment Purchase (Non-Cap)	Frisbees	\$50.00	\$50.00	\$50.00	\$50.00		\$50.00
Totals:		\$1,106.00	\$400.00	\$400.00	\$400.00		\$400.00

ASSU Special Fees

5290 Stanford Axe Committee

Application #: 1017

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Danny Arbeiter

Appointment: 2/18/2006 at 10:00:00 AM

Event: Handbook of Stanford University

The Official Handbook of Stanford University, formerly called the "Freshmen Bible", is a compendium of Stanford trivia and traditions published by the Stanford Axe Committee. Until AXE Committee lost Special Fees in 2005, this was provided to every incoming freshmen in their NSO In-room Arrival Packet. We would like to resurrect this tradition next year.

The contents of this handbook include: a brief history of Stanford University, the history of the Stanford Axe, Big Game history, recognition of Stanford's excellence in athletics, Fountain Hopping and Frisbee Golf information, Stanford Songs/Hymns, Stanford Trivia/Terms/Traditions

A sample can be viewed at <http://axecomm.stanford.edu/handbook.pdf>

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7140	15 pages * .05 * 1600 units	\$1,200.00	\$600.00	\$600.00	\$600.00		\$600.00
Copies (Not Marketing)							
Totals:		\$1,200.00	\$600.00	\$600.00	\$600.00		\$600.00

Totals:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
	\$12,666.00	\$8,410.00	\$7,569.00	\$7,569.00		\$7,569.00

ASSU Special Fees

5290 Stanford Axe Committee

Application #: 1017

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Danny Arbeiter

Appointment: 2/18/2006 at 10:00:00 AM

Revenue Report:

Source:	Amount:
Gifts-in-kind from Athletics Department (No cash, but non-monetary resources)	\$0.00
SSE Ad Agency (for Flicks Security)	\$1,000.00
Co-sponsorship with FDO for Big Game Committee	\$0.00
Total:	\$1,000.00

ASSU Special Fees

5051 Stanford Band

Application #: 1032

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Tom Richardson

Appointment: 2/25/2006 at 12:00:00 PM

Application Questions:

What is your total membership? How large is your officer core? How many members are on your email list? What is average attendance at your

The Stanford Band has an active membership of about 200 members during football season, and about 100 members throughout the rest of the academic year. We have 40 members serving as officers in Band Staph. Our main email list has several hundred members. Attendance varies, given the event; our audience at athletics events numbers in the thousands, and at smaller rallies we have smaller numbers of attendees. On the whole, we serve the entire Stanford community and beyond.

What percentages of your total membership are Undergraduate and Graduate?

Nearly 100% of our membership is undergraduate.

What is the mission and purpose of your student group? (this response will be used on the online elections voter handbook)

Our mission is to support Stanford Athletics and to provide Stanford spirit to the community at large.

Why are you requesting Special Fees? (this response will be used on the online elections voter handbook)

The Stanford Band requests Special Fees because we serve the Stanford community in its entirety, which causes our daily operating expenses to become quite large. Unlike other college marching bands, the Stanford Band does not receive complete funding from its Athletic Department. Also unlike other bands, we serve the student population in a unique way, and we feel it is appropriate to ask the student body to help us continue to provide school spirit for all.

What are the three largest line item requests in your budget and why? (this response will be used on the online elections voter handbook)

Our largest line item is 7410, Equipment Purchase (non-cap), at \$27,550, which covers our instruments, consumable supplies to keep our instruments working properly, uniforms and other costumes, and supplies for our football field shows. Our next largest line item is 6240, Casual Labor, at \$11,000, which covers security expenses for the Fall and Spring Band Runs, as well as other labor expenses throughout the year. Our third largest line item is 6110, Officer Salary, at \$8300, which provides compensation for members of Band Staph who provide an immense service to our organization and to the community by keeping the Band running smoothly.

What events/programs does your group hold throughout the year for the Stanford Community?

We perform for every home game for Stanford football, women's volleyball, and men's and women's basketball. We provide a great deal of the school spirit that defines Big Game week. We perform at major rallies throughout the year, including the Band Runs, the Admit Weekend rally, and for Commencement.

Have you applied for Special Fees in the past 3 years? If so, please detail the outcome of each attempt.

We have applied for and received Special Fees for the past three years.

If you applied for Special Fees last year, is there an increase in the amount you're seeking this year? If so, why? (this response will be used on

How do you plan to publicize your events/programs to the greater Stanford community? Have you registered with Events at Stanford?

If you are an umbrella group, please list the groups for which you are applying for Special Fees, their ASSU account numbers, and contact information for their financial officers.

Please define the services provided by your group with the Special Fee, as per the ASSU Constitution:

Please list all: <p>1) assets, 2) reserves, 3) authorized and unauthorized non-ASSU bank accounts, 4) sources of funding other than Special

ASSU Special Fees

5051 Stanford Band

Application #: 1032

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Tom Richardson

Appointment: 2/25/2006 at 12:00:00 PM

Line Item Summary:

GL Code:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved In Election:
7730 <i>Car / Van Rental</i>	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00		\$5,000.00
7140 <i>Copies (Not Marketing)</i>	\$4,250.00	\$4,250.00	\$4,250.00	\$4,250.00		\$4,250.00
7460 <i>Costumes / Uniforms</i>	\$0.00	\$0.00	\$7,000.00	\$7,000.00		\$7,000.00
7430 <i>Equipment Maintenance</i>	\$6,500.00	\$6,500.00	\$6,500.00	\$6,500.00		\$6,500.00
7410 <i>Equipment Purchase (Non-Cap)</i>	\$27,550.00	\$27,550.00	\$20,550.00	\$20,550.00		\$20,550.00
7520 <i>Facilities Janitorial</i>	\$250.00	\$250.00	\$250.00	\$250.00		\$250.00
7220 <i>Marketing Copies / Print Expens</i>	\$250.00	\$250.00	\$250.00	\$250.00		\$250.00
7150 <i>Office Supplies</i>	\$400.00	\$400.00	\$400.00	\$400.00		\$400.00
6110 <i>Officer Salary</i>	\$8,300.00	\$8,300.00	\$8,300.00	\$8,300.00		\$8,300.00
7120 <i>Phone</i>	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00		\$1,000.00
7130 <i>Postage/Courier</i>	\$400.00	\$400.00	\$400.00	\$400.00		\$400.00
6510 <i>Regular Meeting Food</i>	\$5,000.00	\$5,000.00	\$2,000.00	\$2,000.00		\$2,000.00
6340 <i>Security Services</i>	\$11,000.00	\$11,000.00	\$4,310.00	\$4,310.00		\$4,310.00
Totals:	\$69,900.00	\$69,900.00	\$60,210.00	\$60,210.00		\$60,210.00

ASSU Special Fees

5051 Stanford Band

Application #: 1032

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Tom Richardson

Appointment: 2/25/2006 at 12:00:00 PM

Event Breakdown:

Event: General Operating Expenses

The Band does not budget its expenses on a per-event basis. Therefore, this enumeration reflects the needs of the Band for the full fiscal year.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6110 Officer Salary	This line item compensates the Manager and Assistant Manager for their service to the Band throughout the year. We pay these individuals on a quarterly basis. The Manager salary is \$1500 for fall quarter and \$1400 each for winter and spring, and the Assistant Manager salary is \$1400 for fall quarter and \$1300 each for winter and spring. This compensation provides for these students, who give more time to the Band than a full-time job would require of them; thus, a small stipend helps to honor their service. Expenses so far for 2005-2006 have been \$5688.10.	\$8,300.00	\$8,300.00	\$8,300.00	\$8,300.00		\$8,300.00
6340 Security Services	This line item covers mainly security expenses for the fall and spring band runs. These rallies are very important events on campus, for the Band and for the student body in general. In the past few years, we have been required to pay for police at these events in order to keep the participants and property safe. The fall rally has gone up in cost significantly, and will cost at least \$8000 this year. We budget an additional \$2000 for the spring rally, and \$1000 to cover additional programming expenses throughout the year, including donations to the Full Moon on the Quad security effort. Expenses so far for 2005-2006 have been \$7824.90.	\$11,000.00	\$11,000.00	\$4,310.00	\$4,310.00		\$4,310.00
6510 Regular Meeting Food	The Band has significant food and drink expenses in order to provide for its large membership, especially during football season. We provide a small breakfast to the full football band prior to every Saturday field rehearsal, since these rehearsals must be scheduled hours before the dining halls open. Additionally, we provide a small amount of food any time our travel schedule requires us to leave campus at odd hours. These costs are estimated at \$900 for the academic year. We also provide drinks and water, mostly during football games, but to an extent all year long. These costs have been about \$2100 a year. Lastly, we also require miscellaneous food for general meetings and for large recruiting and social events. These costs are estimated at \$2000 for the coming year. Expenses so far for 2005-2006 have been \$3485.38.	\$5,000.00	\$5,000.00	\$2,000.00	\$2,000.00		\$2,000.00
		Balance from a \$6,690 reserve transfer					
		The committee cannot recommend funding off-campus event food or recurring meeting food.					

ASSU Special Fees

5051 Stanford Band

Application #: 1032

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Tom Richardson

Appointment: 2/25/2006 at 12:00:00 PM

<p>7120 Phone</p>	<p>Our landline phone in the Band Shak costs about \$80 per month, billed all twelve months of the year. Additional other expenses are required on occasion. Having a phone in the Shak is essential, since we frequently get calls about performance opportunities, and Band management needs to be able to make calls frequently. We therefore request \$1000 to maintain our phone service.</p> <p>Expenses so far for 2005-2006 have been \$705.00.</p>	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00		\$1,000.00
<p>7130 Postage/Courier</p>	<p>We require some money for postage in order to maintain our Post Office box, which receives bills from companies we work with, as well as correspondence from alumni and people interested in the Band program. Additionally, we need to mail out materials throughout the year to maintain contacts with our community. This year, due to a slight increase in the Post Office box annual rate and the per ounce mailing rate from USPS, we request a slight increase, to \$400.</p> <p>Expenses so far for 2005-2006 have been \$200.70.</p>	\$400.00	\$400.00	\$400.00	\$400.00		\$400.00
<p>7140 Copies (Not Marketing)</p>	<p>Photocopying expenses are essential to the Band. We require large expenses every quarter in order to make enough copies of our music for the entire Band. For fall quarter, these costs are estimated at \$700, and for winter and spring quarters, at \$300 total. Additionally, we require some money to maintain our archives in the Shak Library, at about \$150 a year. We also need about \$700 to produce our handbook, which serves as our primary recruiting material. Lastly, we require approximately \$100 a month to maintain the lease on our in-house Xerox machine, as well as \$300 a quarter for usage. We require a machine in the Shak because it is more convenient to copy small batches of music in the middle of the quarter in house; furthermore, we are investigating doing all our music copying in-house to save money. Additionally, materials for our field shows, as well as administrative copies, are done in house to save time and money.</p> <p>Expenses so far for 2005-2006 have been \$2435.77.</p>	\$4,250.00	\$4,250.00	\$4,250.00	\$4,250.00		\$4,250.00
<p>7150 Office Supplies</p>	<p>We require miscellaneous expenses throughout the year, for staples, pens, letterhead, mailing envelopes, and videotape, among others.</p> <p>Expenses so far for 2005-2006 have been \$353.90.</p>	\$400.00	\$400.00	\$400.00	\$400.00		\$400.00

ASSU Special Fees

<p>5051 Stanford Band</p> <p>Financial Officer: Tom Richardson</p> <p>Appointment: 2/25/2006 at 12:00:00 PM</p>
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Application #: 1032

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

<p>7220 Marketing Copies / Print Expenses</p>	<p>This line item covers recruiting and advertising for Dollies, Tree, Writers, and Fall and Spring recruiting efforts. We require paper fliers and other materials throughout the year. We request a slight increase this year, as we would like to try out some new recruiting ideas, and propose one-time expenses to make banners and props as well for our Spring recruiting efforts.</p> <p>Expenses so far for 2005-2006 have been \$112.04.</p>	\$250.00	\$250.00	\$250.00	\$250.00		\$250.00
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ASSU Special Fees

5051 Stanford Band

Application #: 1032

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Tom Richardson

Appointment: 2/25/2006 at 12:00:00 PM

7410	This is our largest line item by far. We require money to purchase instruments, uniforms, and materials for our field shows, as well as other expenses throughout the year. I will enumerate this line item based on how we categorize our expenses.	\$27,550.00	\$27,550.00	\$20,550.00	\$20,550.00		\$20,550.00
Equipment Purchase (Non-Cap)	<p>Acquisitions. The Band provides an instrument for every member of the band. These instruments require consumable maintenance supplies on an on-going basis. The woodwind sections require reeds, mouthpieces, and cleaners (\$5000 per year), the brass sections require lubricants and mouthpieces (\$2000 per year), and the drums require sticks and replacement heads (\$1000 per year). We also would like to invest in a professional quality drum set for Maples Pavilion, to use at women's volleyball, men's basketball, and women's basketball, to allow our rhythm section to sound its best. This cost is estimated at \$2000. Total: \$10,000; expenses this year have been \$5818.63.</p> <p>Computers and technology hardware. We would like to purchase some new digital recording equipment for the Shak, at an estimated cost of \$600. Additionally, we require consumable computer supplies such as disks throughout the year, for an estimated cost of \$200. Total: \$800; expenses this year have been \$424.89.</p> <p>Props. The Band's field shows are an integral part of each Stanford football game. We write two new shows every week, and have brand new props to go along with each performance. We require building materials and paint to make these props. Costs are estimated at \$1000; expenses this year have been \$1003.26.</p> <p>Other hardware. Additionally, we require some building materials and hardware to keep up the Shak throughout the year, unrelated to the field shows. These expenses have been rising, and we request \$1500 for the coming year; expenses for this year have been \$1147.90.</p> <p>Cases. We require new cases for our instruments as they become worn out. This year, we would like to purchase some new drum cases primarily. We expect costs to be no greater than \$1000; expenses this year have been \$252.84.</p> <p>Uniforms. We require a significant amount of money to provide costumes and uniforms to the Band. First, the Dollies require \$1250 per quarter for their dresses, as well as \$750 per quarter for shoes, make-up, hair ribbons, pom poms, dance spankies, and other accessories. The Dollies also require once-a-year expenses of \$1000 for luggage and tracksuits. Previously, the Dollies have been partially covered by alumni</p>	Costumes/Uniforms moved to 7460					

ASSU Special Fees

5051 Stanford Band

Application #: 1032

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Tom Richardson

Appointment: 2/25/2006 at 12:00:00 PM

	<p>donations, but this money has run out, and we now request their full costs from the ASSU. Second, the Drum Major requires \$2500 for costumes throughout the year. The majority of this money is spent during football season, and some money is spent during Spring and Summer quarters. The expenses of the Drum Major are necessary to maintain the spirit and appearance of the Band at all of its performances. Third, the Tree costume is a necessary expense for the Band, as the Tree also serves to provide spirit and visibility for the Band and for Stanford. The costs of the Tree have been increasing, and we request \$2000. Last, the Band purchases uniform hats for all its members once a year. Costs from our distributor have gone up recently, and we request \$1750 to cover these expenses. The total uniform request is \$13,250; expenses for this year have been \$9299.47.</p> <p>The total request from this line item is \$27,550.</p> <p>Expenses so far for 2005-2006 have been \$17,946.99.</p>						
<p>7430 Equipment Maintenance</p>	<p>Due to the large amount of property the Band maintains, we have significant maintenance expenses as well. We pay maintenance and registration on our Cushman, for about \$100 per year. Dry cleaning our uniforms annually costs about \$900. Repairs to the valves and tubing of our trumpets, mellophones, and trombones costs about \$1500 per year. Repairs to the drum equipment will cost about \$500 this year. Repairs to bits, necks, and tubing for our sousaphones will cost about \$1000 this coming year. Lastly, repadding our woodwinds, fixing dents, and adjusting metal carriages will cost an estimated \$2500. This line item totals \$6500.</p> <p>Expenses so far for 2005-2006 have been \$6004.27.</p>	\$6,500.00	\$6,500.00	\$6,500.00	\$6,500.00		\$6,500.00
<p>7520 Facilities Janitorial</p>	<p>This line item covers professional cleaning of facilities after events such as the Dollie tryouts, as well as purchasing cleaning supplies for the Shak. Expenses are estimated at \$250 for the coming year.</p> <p>Expenses so far for 2005-2006 have been \$186.</p>	\$250.00	\$250.00	\$250.00	\$250.00		\$250.00
<p>7730 Car / Van Rental</p>	<p>This line item covers transportation for the Band to events when private cars are not a viable option. Examples include the UC Davis band competition in Spring quarter, as well as Big Game Week rallies in San Francisco and elsewhere. We estimate a \$3000 expense for Davis Day alone, and request an additional \$2000 for transportation throughout the year.</p> <p>Expenses so far for 2005-2006 have been \$0.</p>	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00		\$5,000.00

ASSU Special Fees

5051 Stanford Band

Application #: 1032

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Tom Richardson

Appointment: 2/25/2006 at 12:00:00 PM

7460		\$0.00	\$0.00	\$7,000.00	\$7,000.00		\$7,000.00
Costumes / Uniforms							
Totals:		\$69,900.00	\$69,900.00	\$60,210.00	\$60,210.00		\$60,210.00

Totals:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
	\$69,900.00	\$69,900.00	\$60,210.00	\$60,210.00		\$60,210.00

ASSU Special Fees

5404 Stanford Chaparral

Application #: 1043

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Annie Wyman

Appointment: 2/18/2006 at 4:00:00 PM

Application Questions:

What is your total membership? How large is your officer core? How many members are on your email list? What is average attendance at your

Office Core: 8

Total Membership: 28

Email List: 201

Meeting Attendance: 38

Event Attendance (distribution): ~6000

What percentages of your total membership are Undergraduate and Graduate?

We are completely undergraduate.

What is the mission and purpose of your student group? (this response will be used on the online elections voter handbook)

Now embarking upon its 106th year, The Stanford Chaparral, recently picked as the number one college humor magazine in the nation, has been a fixture of the university almost since the beginning.

The Chappie stands alone among creative student publications in the frequency of its publication and its extensive distribution. Fall Quarter saw the publication of two issues: the hugely popular Freshman Number and All Smiles (the facebook issue). Winter Quarter features two more: the alluring Corruption and the ever-popular Stanford Daily parody. This kind of publication output has been steady for the last few years: where just a few years ago the campus was lucky to see 3 issues in a year, we're determined to stay at 6 to 8. Moreover, each of these issues found its way to every undergraduate door on campus if permitted. To boot, every Wednesday night Chappie meeting is an open invitation for any student on campus to stop in, have a good laugh and some refreshments, and add their ideas to the process. No other Stanford publication shows such a commitment to its readers.

Also, the Chaparral spends every cent it receives from Special Fee funding on actual printing costs, relying on advertising and fundraising for every other part of the budget. Every student penny goes directly towards student entertainment. In fact, we only ask for about 80% of our printing costs; this functions both as a gesture of good faith to the community and keeps us from stultifying complacency. We rely on Stanford Fund and advertising revenues to round out our budget.

For over one hundred years, Chappies have been testing the limits of humor in subject matter, style, and presentation. From cartoons to interviews to newspaper parody, the magazine tackles all conceivable forms of printed humor, and constantly strives to invent new ones. Putting comedic creativity as its first and only priority, the organization has been a breeding ground for professional humorists, sending alums into publishing, Disney animation, The King of Queens, film production, Dennis Miller Live! and the upper ranks of The Simpsons.

Completely written, illustrated, and edited by students, the magazine will relies almost entirely on its Special Fee. The past few years have seen a dramatic increase in campus popularity for the Chappie, and we think this year's quality has only accelerated this process. A humor magazine with no agenda other than to provide cutting-edge entertainment for the student body, the Chappie is poised to flourish for another hundred years.

Why are you requesting Special Fees? (this response will be used on the online elections voter handbook)

The Chaparral's Special Fees go directly to print costs. Each dollar given by students will come right back into their hands in the form of a magazine much more cheaply than an ordinary subscription would cost. In addition, that delivery comes regularly with no special participation required on the part of the student.

What are the three largest line item requests in your budget and why? (this response will be used on the online elections voter handbook)

All our print costs are roughly the same from issue to issue, excepting the Fake Daily. Certain design specifications can be marginally more expensive, but this amount will be covered by independent fundraising and is hard to foresee.

ASSU Special Fees

5404 Stanford Chaparral

Application #: 1043

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Annie Wyman

Appointment: 2/18/2006 at 4:00:00 PM

What events/programs does your group hold throughout the year for the Stanford Community?

Other than our six issues, the Chaparral holds meetings every Wednesday night that are open to anyone with a sense of humor.

Have you applied for Special Fees in the past 3 years? If so, please detail the outcome of each attempt.

Yes. All three of the previous years, we have been approved for Special Fees.

If you applied for Special Fees last year, is there an increase in the amount you're seeking this year? If so, why? (this response will be used on

How do you plan to publicize your events/programs to the greater Stanford community? Have you registered with Events at Stanford?

If you are an umbrella group, please list the groups for which you are applying for Special Fees, their ASSU account numbers, and contact information for their financial officers.

Please define the services provided by your group with the Special Fee, as per the ASSU Constitution:

Please list all: <p>1) assets, 2) reserves, 3) authorized and unauthorized non-ASSU bank accounts, 4) sources of funding other than Special

ASSU Special Fees

5404 Stanford Chaparral

Application #: 1043

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Annie Wyman

Appointment: 2/18/2006 at 4:00:00 PM

Line Item Summary:

GL Code:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved In Election:
7310 Computer Hardware Expenses	\$3,641.00	\$0.00	\$0.00	\$0.00		\$0.00
7140 Copies (Not Marketing)	\$20,500.00	\$20,500.00	\$18,450.00	\$18,450.00		\$18,450.00
7150 Office Supplies	\$700.00	\$0.00	\$0.00	\$0.00		\$0.00
7120 Phone	\$594.00	\$0.00	\$0.00	\$0.00		\$0.00
7130 Postage/Courier	\$348.00	\$0.00	\$0.00	\$0.00		\$0.00
6510 Regular Meeting Food	\$2,820.00	\$0.00	\$0.00	\$0.00		\$0.00
Totals:	\$28,603.00	\$20,500.00	\$18,450.00	\$18,450.00		\$18,450.00

Event Breakdown:

Event: Weekly Meetings

The Chaparral convenes for writing and brainstorming every Wednesday at 8:30 and for the two weekends before each issue date for layout and writing.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6510 Regular Meeting Food	\$50 each for 28 weekly meetings	\$2,100.00	\$0.00	\$0.00	\$0.00		\$0.00
6510 Regular Meeting Food	\$60 each for layout weekends (12 per year)	\$720.00	\$0.00	\$0.00	\$0.00		\$0.00
Totals:		\$2,820.00	\$0.00	\$0.00	\$0.00		\$0.00

ASSU Special Fees

5404 Stanford Chaparral

Application #: 1043

Financial Officer: Annie Wyman

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Appointment: 2/18/2006 at 4:00:00 PM

Event: Freshman Issue

Distributed during Orientation Week. Each regular Chappie is printed with full-color covers and a combination of b/w and spot color pages for economy.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7140	4500 copies	\$3,700.00	\$3,700.00	\$3,700.00	\$3,700.00		\$3,700.00
	Copies (Not Marketing)						
Totals:		\$3,700.00	\$3,700.00	\$3,700.00	\$3,700.00		\$3,700.00

Event: Fall Issue

Distributed halfway through Autumn Quarter. This is the Facebook Issue - we anticipate a higher demand for this issue, as we have had every year.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7140	5000	\$4,000.00	\$4,000.00	\$1,950.00	\$1,950.00		\$1,950.00
	Copies (Not Marketing)						
Totals:		\$4,000.00	\$4,000.00	\$1,950.00	\$1,950.00		\$1,950.00

ASSU Special Fees

5404 Stanford Chaparral

Application #: 1043

Financial Officer: Annie Wyman

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Appointment: 2/18/2006 at 4:00:00 PM

Event: January Issue

Distributed at the beginning of Winter Quarter.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7140	4500 copies	\$3,700.00	\$3,700.00	\$3,700.00	\$3,700.00		\$3,700.00
	Copies (Not Marketing)						
Totals:		\$3,700.00	\$3,700.00	\$3,700.00	\$3,700.00		\$3,700.00

Event: February Issue

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7140	4500 copies	\$3,700.00	\$3,700.00	\$3,700.00	\$3,700.00		\$3,700.00
	Copies (Not Marketing)						
Totals:		\$3,700.00	\$3,700.00	\$3,700.00	\$3,700.00		\$3,700.00

ASSU Special Fees

5404 Stanford Chaparral

Application #: 1043

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Annie Wyman

Appointment: 2/18/2006 at 4:00:00 PM

Event: The Fake Daily

Distributed during Dead Week of Winter Quarter.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7140	10,000 newsprint tabloid copies.	\$1,700.00	\$1,700.00	\$1,700.00	\$1,700.00		\$1,700.00
	Copies (Not Marketing)						
Totals:		\$1,700.00	\$1,700.00	\$1,700.00	\$1,700.00		\$1,700.00

Event: Spring Issue

The final issue of the year.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7140	4500 copies	\$3,700.00	\$3,700.00	\$3,700.00	\$3,700.00		\$3,700.00
	Copies (Not Marketing)						
Totals:		\$3,700.00	\$3,700.00	\$3,700.00	\$3,700.00		\$3,700.00

ASSU Special Fees

5404 Stanford Chaparral

Application #: 1043

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Annie Wyman

Appointment: 2/18/2006 at 4:00:00 PM

Event: General Office Expenses

We are moving into new offices in Old Union in the coming year, and there are always upkeep and supply expenses

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7130 Postage/Courier	For subscription mailings, international and US. 6 issues at \$58 each	\$348.00	\$0.00	\$0.00	\$0.00		\$0.00
7120 Phone	Entire year of phone use from VSO, 12 months at 49.50 a month	\$594.00	\$0.00	\$0.00	\$0.00		\$0.00
7150 Office Supplies	Including art supplies for layout and illustration	\$700.00	\$0.00	\$0.00	\$0.00		\$0.00
7310 Computer Hardware Expenses	Upgrading of workstations and new laser printer	\$3,641.00	\$0.00	\$0.00	\$0.00		\$0.00
Totals:		\$5,283.00	\$0.00	\$0.00	\$0.00		\$0.00

Totals:

Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
\$28,603.00	\$20,500.00	\$18,450.00	\$18,450.00		\$18,450.00

ASSU Special Fees

5404 Stanford Chaparral

Application #: 1043

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Annie Wyman

Appointment: 2/18/2006 at 4:00:00 PM

Revenue Report:

Source:	Amount:
Ad Sales	\$2,000.00
The Stanford Fund	\$3,500.00
Total:	\$5,500.00

ASSU Special Fees

5480 Stanford Club Sports

Application #: 1107

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Melissa Smit

Appointment: at

Application Questions:

What is your total membership? How large is your officer core? How many members are on your email list? What is average attendance at your

What percentages of your total membership are Undergraduate and Graduate?

What is the mission and purpose of your student group? (this response will be used on the online elections voter handbook)

Why are you requesting Special Fees? (this response will be used on the online elections voter handbook)

What are the three largest line item requests in your budget and why? (this response will be used on the online elections voter handbook)

What events/programs does your group hold throughout the year for the Stanford Community?

Have you applied for Special Fees in the past 3 years? If so, please detail the outcome of each attempt.

If you applied for Special Fees last year, is there an increase in the amount you're seeking this year? If so, why? (this response will be used on

How do you plan to publicize your events/programs to the greater Stanford community? Have you registered with Events at Stanford?

If you are an umbrella group, please list the groups for which you are applying for Special Fees, their ASSU account numbers, and contact information for their financial officers.

Please define the services provided by your group with the Special Fee, as per the ASSU Constitution:

Please list all: <p>1) assets, 2) reserves, 3) authorized and unauthorized non-ASSU bank accounts, 4) sources of funding other than Special

ASSU Special Fees

5480 Stanford Club Sports

Application #: 1107

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Melissa Smit

Appointment: at

Line Item Summary:

GL Code:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved In Election:
7740 Accomodations	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7730 Car / Van Rental	\$4,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7020 Co-Sponsorship Expenses		\$0.00	\$1,618.00	\$1,618.00	\$1,618.00	\$1,618.00
7140 Copies (Not Marketing)	\$150.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00
7460 Costumes / Uniforms	\$9,670.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7430 Equipment Maintenance	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7410 Equipment Purchase (Non-Cap)	\$12,845.00	\$0.00	\$5,497.00	\$5,497.00	\$5,497.00	\$5,497.00
7420 Equipment Rental	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7510 Facilities Rental	\$37,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7720 Gas	\$6,107.00	\$5,497.00	\$0.00	\$0.00	\$0.00	\$0.00
7200 General Marketing Expenses	\$7,020.00	\$1,410.00	\$1,410.00	\$1,410.00	\$1,410.00	\$1,410.00
6310 Honoraria Fees	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7220 Marketing Copies / Print Expens	\$450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7820 Registration Expense	\$8,403.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6510 Regular Meeting Food	\$870.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6210 Regular Staff	\$49,845.00	\$41,875.00	\$41,875.00	\$41,875.00	\$41,875.00	\$41,875.00
6320 Technical Services	\$80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7710 Travel Fares	\$39,580.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals:	\$216,920.00	\$48,857.00	\$50,475.00	\$50,475.00	\$50,475.00	\$50,475.00

ASSU Special Fees

5480 Stanford Club Sports

Application #: 1107

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Melissa Smit

Appointment: at

Event Breakdown:

Event: Archery							
Archery Club, Serving undergraduate and graduate students.							
GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6210 Regular Staff	Head Coach Salary (\$3000/quarter * 3 quarters)	\$9,000.00	\$9,000.00	\$9,000.00	\$9,000.00	\$9,000.00	\$9,000.00
7410 Equipment Purchase (Non-Cap)	Arrows (\$170/dz * 2 dz) Compound Triggers (\$200/trigger * 2 triggers) New Recurve Limbs (\$300/set * 2 sets) New Compound Setup Team Duffel Bags (\$45/bag * 25 bags)	\$3,265.00	\$0.00	\$730.00	\$730.00	\$730.00	\$730.00
7430 Equipment Maintenance	Equipment Maintenance	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7460 Costumes / Uniforms	Shorts(\$25/pair * 20 pairs) Skorts (\$40/skort * 20 skorts) Jerseys (\$25/jersey * 20 jerseys)	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7710 Travel Fares	West Regionals Airfare (\$226.40/person * 17 people) US Intercollegiates Airfare (\$226.40/person * 22 people)	\$8,830.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7720 Gas	California State Indoors Gas (\$0.25/mile * 426 miles * 4 cars) National Indoors Gas (\$0.25/mile * 426 miles * 4 cars) West Regionals Gas (\$0.25/mile * 100 miles * 2 vans) US Intercollegiates Gas (\$0.25/mile * 100 miles * 2 vans)	\$730.00	\$730.00	\$0.00	\$0.00	\$0.00	\$0.00
7730 Car / Van Rental	West Regionals Van Rental (\$50/day * 2 vans * 5 days) US Intercollegiates Van Rental (\$50/day * 2 vans * 5 days)	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7740 Accommodations	California State Indoors Hotel (\$80/room * 5 rooms * 2 nights) National Indoors Hotel (\$80/room * 5 rooms * 2 nights) West Regionals Hotel (\$80/room * 5 rooms * 2 nights) US Intercollegiates Hotel (\$80/room * 5 rooms * 3 nights)	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

ASSU Special Fees

5480 Stanford Club Sports

Application #: 1107

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Melissa Smit

Appointment: at

7820	NAA Dues (\$35/person * 20 people)	\$700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Registration Expense							
Totals:		\$36,325.00	\$9,730.00	\$9,730.00	\$9,730.00	\$9,730.00	\$9,730.00

ASSU Special Fees

5480 Stanford Club Sports

Application #: 1107

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Melissa Smit

Appointment: at

Event: Equestrian

Equestrian Club, open to both graduate and undergraduate students.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6210 Regular Staff	English Coach (\$2500/quarter * 3 quarters) Western Coach (\$1000/quarter * 3 quarters) Visiting Instructors (\$100/clinic * 45 clinics) Home Horse Show Judges	\$12,400.00	\$12,400.00	\$12,400.00	\$12,400.00	\$12,400.00	\$12,400.00
7200 General Marketing Expenses	Special Events (\$1000/event * 3 events)	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7410 Equipment Purchase (Non-Cap)	Uniforms (\$40/uniform * 50 uniforms)	\$2,000.00	\$0.00	\$3,040.00	\$3,040.00	\$3,040.00	\$3,040.00
7420 Equipment Rental	Home Horse Show Rentals	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7510 Facilities Rental	Red Barn Horse Fees (\$250/qtr/member * 3 qtrs * 50 members)	\$37,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7720 Gas	UCD Gas (200 mi * \$.25/mi * 3 cars) Reno Gas (500 mi * \$.25/mi * 3 cars) Cal Poly Gas (760 mi * \$.25/mi * 4 cars) Sequoias Gas (400 mi * \$.25/mi * 3 cars) Fresno Gas (340 mi * \$.25/mi * 3 cars) Sequoias 2 Gas (400 mi * \$.25/mi * 3 cars) Fresno 2 Gas (340 mi * \$.25/mi * 4 cars) Cal Poly 2 Gas (760 mi * \$.25/mi * 4 cars) UCD 2 Gas (150 mi * \$.25/mi * 4 cars) Fresno Regionals Gas (340 mi * \$.25/mi * 4 cars)	\$3,040.00	\$3,040.00	\$0.00	\$0.00	\$0.00	\$0.00
7740 Accommodations	UCD Hotel (\$80/room * 5 rooms) Reno Hotel (\$80/room * 5 rooms) Cal Poly Hotel (\$80/room * 6 rooms) Sequoias Hotel (\$80/room * 5 rooms) Fresno Hotel (\$80/room * 5 rooms) Sequoias 2 Hotel (\$80/room * 5 rooms) Fresno 2 Hotel (\$80/room * 6 rooms) Cal Poly 2 Hotel (\$80/room * 6 rooms) UCD 2 Hotel (\$80/room * 6 rooms) Fresno Regionals Hotel (\$80/room * 6 rooms)	\$4,320.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals:		\$63,760.00	\$15,440.00	\$15,440.00	\$15,440.00	\$15,440.00	\$15,440.00

ASSU Special Fees

5480 Stanford Club Sports

Application #: 1107

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Melissa Smit

Appointment: at

Event: Lacrosse

Lacrosse club open to both undergraduate and graduate students.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6210 Regular Staff	Head Coach Salary Assistant Coach Salary Referee Fees Trainer Fees	\$7,175.00	\$7,175.00	\$7,175.00	\$7,175.00	\$7,175.00	\$7,175.00
6310 Honoraria Fees	Coach Gifts	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6320 Technical Services	Website Fees	\$80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6510 Regular Meeting Food	Recruitment BBQ Food End of Year Banquet Food	\$620.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7200 General Marketing Expenses	Playing for the Cure Benefit Pledge	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6310 Honoraria Fees	End of Year Banquet Gifts	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7410 Equipment Purchase (Non-Cap)	Balls (\$1.50/ball * 300 balls) Helmets (\$120/helmet * 10 helmets) Miscellaneous Equipment (cones, airhorn, etc.) Gloves (\$120/pair * 18 pairs)	\$3,560.00	\$0.00	\$637.00	\$637.00	\$637.00	\$637.00
7460 Costumes / Uniforms	Practice Jerseys (\$15/shirt * 30 shirts) Shorts (\$45/short * 20 shorts)	\$1,350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7710 Travel Fares	Oregon Airfare (\$250/person * 32 people) LA Airfare (\$150/person * 32 people)	\$12,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

ASSU Special Fees

5480 Stanford Club Sports

Application #: 1107

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Melissa Smit

Appointment: at

7720 Gas	Oregon Gas (\$.25/mi * 125 mi/van * 4 vans)	\$637.00	\$637.00	\$0.00	\$0.00	\$0.00	\$0.00
	LA Gas (\$.25/mi * 125 mi/van * 4 vans) Chico Gas (\$.25/mi * 250 mi/van * 4 vans)						
7730 Car / Van Rental	Oregon Van Rental (\$50/van/day * 4 vans * 2 days)	\$1,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	LA Van Rental (\$50/van/day * 4 vans * 2 days) NC Van Rental (\$50/van/day * 4 vans * 3 days)						
7740 Accommodations	Oregon Hotel (\$80/room/night * 9 rooms * 3 nights)	\$7,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	LA Hotel (\$80/room/night * 9 rooms * 2 nights) Chico Hotel (\$80/room/night * 9 rooms * 2 nights) NC Hotel (\$80/room/night * 9 rooms * 3 nights)						
7820 Registration Expense	USLIA, WCLL, US Lacrosse Dues	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals:		\$40,722.00	\$7,812.00	\$7,812.00	\$7,812.00	\$7,812.00	\$7,812.00

ASSU Special Fees

5480 Stanford Club Sports

Application #: 1107

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Melissa Smit

Appointment: at

Event: Rugby (W)

Women's Rugby open to both graduate and undergraduate students.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6210 Regular Staff	Assistant Coach Salary	\$8,870.00	\$900.00	\$900.00	\$900.00	\$900.00	\$900.00
	Trainer Practice Salary (\$40/practice * 50 practices)						
6510 Regular Meeting Food	Trainer Game Salary (\$100/game * 14 games)	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Head Trainer Salary						
	Referees' Fees (\$30/game * 14 games)						
	Tournament Referees' Fees						
7140 Copies (Not Marketing)	Photocopying	\$150.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00
7200 General Marketing Expenses	Campus Publicity Events (\$500/event * 2 events)	\$2,820.00	\$1,410.00	\$1,410.00	\$1,410.00	\$1,410.00	\$1,410.00
	Alumni Fundraiser High School Days (\$300/day * 5 days) Activities Fair Table Fees						
7220 Marketing Copies / Print Expenses	Flyers	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Recruiting Signs						
6310 Honoraria Fees	Team Awards	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7410 Equipment Purchase (Non-Cap)	Training T-shirts (\$12/shirt * 60 shirts)	\$2,820.00	\$0.00	\$850.00	\$850.00	\$850.00	\$850.00
	Training Shorts (\$22.50/short * 60 shorts) Rugby Socks (\$9/pair * 60 pairs) Mouthguards (\$1/guard * 60 guards) Concessions						
7420 Equipment Rental	Video Camera	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

ASSU Special Fees

5480 Stanford Club Sports

Application #: 1107

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Melissa Smit

Appointment: at

7460 Costumes / Uniforms	Warmups (\$70/pair * 60 pairs) Replacement Jerseys (\$40/jersey * 5 jerseys)	\$5,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	1st Team Jerseys (\$40/jersey * 20 jerseys) 2nd Team Jerseys (\$40/jersey * 5 jerseys)						
7710 Travel Fares	Santa Barbara Bus Davis Bus	\$5,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7720 Gas	85Santa Barbara Gas (\$.25/mi * 500 mi/van * 4 vans) Davis Gas	\$1,460.00	\$850.00	\$0.00	\$0.00	\$0.00	\$0.00
	To 7140						
7730 Car / Van Rental	Santa Barbara Van Rental (\$60/van/day * 4 vans * 4 days)	\$960.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7740 Accommodations	Santa Barbara Hotel (\$95/room * 20 rooms * 5 nights)	\$9,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7820 Registration Expense	NCRFU League Dues USARFU Dues (\$30/person * 60 people)	\$2,653.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals:		\$41,333.00	\$3,235.00	\$3,235.00	\$3,235.00	\$3,235.00	\$3,235.00

ASSU Special Fees

5480 Stanford Club Sports

Application #: 1107

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Melissa Smit

Appointment: at

Event: Squash

Squash club open to both graduate and undergraduate students.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6210 Regular Staff	Head Coach Salary Assistant Coaches Salary (\$75/hr * 2 hrs/practice * 16 practices)	\$12,400.00	\$12,400.00	\$12,400.00	\$12,400.00	\$12,400.00	\$12,400.00
6510 Regular Meeting Food	Food for home matches (\$5/person * 40 people)	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7220 Marketing Copies / Print Expenses	Flyers	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7410 Equipment Purchase (Non-Cap)	Balls (\$30/dozen * 40 dozen)	\$1,200.00	\$0.00	\$240.00	\$240.00	\$240.00	\$240.00
7420 Equipment Rental	Chair Rental for home matches	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7460 Costumes / Uniforms	Shirts and Shorts (\$70/player * 16 players)	\$1,120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7710 Travel Fares	East Coast Trip 1 Airfare (\$350/person * 11 people) East Coast Trip 2 Airfare (\$350/person * 11 people) Team Nationals Airfare (\$350/person * 11 people) Individual Nationals Airfare (\$300/person * 3 people)	\$12,450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7720 Gas	East Coast Trip 1 Gas (\$.25/mi * 120 mi/van * 2 vans) East Coast Trip 2 Gas (\$.25/mi * 120 mi/van * 2 vans) Team Nationals Gas (\$.25/mi * 160 mi/van * 2 vans) Individual Nationals Gas (\$.25/mi * 160 mi)	\$240.00	\$240.00	\$0.00	\$0.00	\$0.00	\$0.00
		To 7410					

ASSU Special Fees

5480 Stanford Club Sports

Application #: 1107

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Melissa Smit

Appointment: at

7730 Car / Van Rental	East Coast Trip 1 Van Rental (\$60/van/day * 2 vans * 3 days)	\$1,440.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	East Coast Trip 2 Van Rental (\$60/van/day * 2 vans * 3 days)						
	Team Nationals Van Rental (\$60/van/day * 2 vans * 4 days)						
	Individual Nationals Car Rental (\$60/day * 4 days)						
7740 Accommodations	East Coast Trip 1 Hotel (\$150/room * 5 rooms * 2 nights)	\$4,980.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	East Coast Trip 2 Hotel (\$150/room * 5 rooms * 2 nights)						
	Team Nationals Hotel (\$150/room * 5 rooms * 2 nights)						
	Individual Nationals Hotel (\$80/room * 2 rooms * 3 nights)						
7820 Registration Expense	College Squash Association Dues	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	National Tournament Dues						
Totals:		\$34,780.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00

Event: Operating Expenses

Operating Expenses

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7020 Co-Sponsorship Expenses			\$0.00	\$1,618.00	\$1,618.00	\$1,618.00	\$1,618.00
Totals:			\$0.00	\$1,618.00	\$1,618.00	\$1,618.00	\$1,618.00

Totals:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
	\$216,920.00	\$48,857.00	\$50,475.00	\$50,475.00	\$50,475.00	\$50,475.00

ASSU Special Fees

7257 Stanford Dance Marathon

Application #: 1056

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Sze-chuan Suen

Appointment: 2/26/2006 at 6:30:00 PM

Application Questions:

What is your total membership? How large is your officer core? How many members are on your email list? What is average attendance at your

Within the planning committee, we have a core of 14 officers and 25-50 committee members. We have 250 dancers at the event, 100 moralers (who pump up the dancers in shifts), as well as guests who come to the event. On our email list we have 50 committee members, 300 dancers, and 100 moralers. The event accomodates 300 people at any given time.

What percentages of your total membership are Undergraduate and Graduate?

95% undergraduate and 5% graduate, We hope to recruit more graduate students next year, that will be one of our goals for our third year.

What is the mission and purpose of your student group? (this response will be used on the online elections voter handbook)

Stanford Dance Marathon is a 24 hour event where students raise money for charity and dance for 24 continous hours. We also promote awareness and provide education about the cause we are raising money for. Last year we raised money for the Elizabeth Glaser Pediatric AIDS Foundation.

Why are you requesting Special Fees? (this response will be used on the online elections voter handbook)

We would like special fees to help fund the logistics of Dance Marathon so all the money we raise can go directly to the charity. We use the special fees for event and labor services, food, and other dancer logistics.

What are the three largest line item requests in your budget and why? (this response will be used on the online elections voter handbook)

Our biggest line item requests are marketing, labor costs, and equipment rental. Our marketing budget is large because Stanford Dance Marathon was created only 2 years ago and we are trying to establish Dance Marathon as a major event at Stanford. The 24 hour event has expensive labor costs and equipment rental costs due to the time involved. We must hire security, janitorial staff, set-up/removal staff for the equipment, and rent the equipment for several hours in order to hold the Dance Marathon for 24 hours.

What events/programs does your group hold throughout the year for the Stanford Community?

We hold a dance marathon once per year where students raise money and pledge to dance for 24 hours for a charity. This event involves dancers, moralers, and any community members who want attend. Dance Marathon also promotes campus awareness about the charity we are raising money for.

Have you applied for Special Fees in the past 3 years? If so, please detail the outcome of each attempt.

Last year was our first year that we applied for special fees. We recieved special fees funding.

If you applied for Special Fees last year, is there an increase in the amount you're seeking this year? If so, why? (this response will be used on

How do you plan to publicize your events/programs to the greater Stanford community? Have you registered with Events at Stanford?

If you are an umbrella group, please list the groups for which you are applying for Special Fees, their ASSU account numbers, and contact information for their financial officers.

Please define the services provided by your group with the Special Fee, as per the ASSU Constitution:

Please list all: <p>1) assets, 2) reserves, 3) authorized and unauthorized non-ASSU bank accounts, 4) sources of funding other than Special

ASSU Special Fees

7257 Stanford Dance Marathon

Application #: 1056

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Sze-chuan Suen

Appointment: 2/26/2006 at 6:30:00 PM

Line Item Summary:

GL Code:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved In Election:
7140 <i>Copies (Not Marketing)</i>	\$800.00	\$800.00	\$800.00	\$800.00		\$800.00
7460 <i>Costumes / Uniforms</i>	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00		\$3,500.00
7410 <i>Equipment Purchase (Non-Cap)</i>	\$600.00	\$600.00	\$600.00	\$600.00		\$600.00
7420 <i>Equipment Rental</i>	\$4,755.55	\$4,755.55	\$4,755.55	\$4,755.55		\$4,755.55
6560 <i>Event Food</i>	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00		\$3,000.00
7520 <i>Facilities Janitorial</i>	\$200.00	\$200.00	\$200.00	\$200.00		\$200.00
7510 <i>Facilities Rental</i>	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00		\$1,200.00
7720 <i>Gas</i>	\$100.00	\$100.00	\$100.00	\$100.00		\$100.00
7200 <i>General Marketing Expenses</i>	\$700.00	\$700.00	\$200.00	\$200.00		\$200.00
6310 <i>Honoraria Fees</i>	\$500.00	\$500.00	\$500.00	\$500.00		\$500.00
7220 <i>Marketing Copies / Print Expens</i>	\$300.00	\$300.00	\$140.00	\$140.00		\$140.00
7150 <i>Office Supplies</i>	\$70.00	\$70.00	\$55.00	\$55.00		\$55.00
7130 <i>Postage/Courier</i>	\$100.00	\$100.00	\$100.00	\$100.00		\$100.00
6340 <i>Security Services</i>	\$600.00	\$600.00	\$600.00	\$600.00		\$600.00
6320 <i>Technical Services</i>	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00		\$2,000.00
6500 <i>Training Mat</i>	\$200.00	\$200.00	\$200.00	\$200.00		\$200.00
Totals:	\$18,625.55	\$18,625.55	\$17,950.55	\$17,950.55		\$17,950.55

ASSU Special Fees

7257 Stanford Dance Marathon

Application #: 1056

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Sze-chuan Suen

Appointment: 2/26/2006 at 6:30:00 PM

Event Breakdown:

Event: Dance Marathon							
This event is what our group does. This budget includes everything necessary to prepare for and run the dance marathon. (fundraising help for dancers and moralers, copying, equipment purchasing and equipment rental, educational materials, training materials, marketing, labor costs, facilities rental, meeting food, and postage)							
GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7520	Janitorial staff	\$200.00	\$200.00	\$200.00	\$200.00		\$200.00
Facilities Janitorial							
6340	Security	\$600.00	\$600.00	\$600.00	\$600.00		\$600.00
Security Services							
6320	set-up/removal staff for rented equipment	\$1,300.00	\$1,300.00	\$1,300.00	\$1,300.00		\$1,300.00
Technical Services							
6320	set-up/removal staff for AV equipment	\$700.00	\$700.00	\$700.00	\$700.00		\$700.00
Technical Services							
7140	copying needs for committees other than the marketing committee and for purposes other than educational materials	\$300.00	\$300.00	\$300.00	\$300.00		\$300.00
Copies (Not Marketing)							
7140	copying for educational materials to be distributed at the event and around campus	\$400.00	\$400.00	\$400.00	\$400.00		\$400.00
Copies (Not Marketing)							
7150	printer ink	\$15.00	\$15.00	\$0.00	\$0.00		\$0.00
Office Supplies							
7150	paper and paper attachment items (staples, stapler, paperclips)	\$45.00	\$45.00	\$45.00	\$45.00		\$45.00
Office Supplies							

ASSU Special Fees

7257 Stanford Dance Marathon

Application #: 1056

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Sze-chuan Suen

Appointment: 2/26/2006 at 6:30:00 PM

7150	pens, pencils, erasers (writing utensils)	\$10.00	\$10.00	\$10.00	\$10.00		\$10.00
Office Supplies							
7130	Stamps and mailing materials	\$100.00	\$100.00	\$100.00	\$100.00		\$100.00
Postage/Courier							
6310	DJ	\$500.00	\$500.00	\$500.00	\$500.00		\$500.00
Honoraria Fees							
7420	12'x24'x24' Stage	\$171.00	\$171.00	\$171.00	\$171.00		\$171.00
Equipment Rental							
7420	step units	\$26.00	\$26.00	\$26.00	\$26.00		\$26.00
Equipment Rental							
7420	8' banquet tables	\$130.00	\$130.00	\$130.00	\$130.00		\$130.00
Equipment Rental							
7420	36" tall kiosk tables	\$81.00	\$81.00	\$81.00	\$81.00		\$81.00
Equipment Rental							
7420	48" round tables	\$20.25	\$20.25	\$20.25	\$20.25		\$20.25
Equipment Rental							
7420	serpentine tables	\$18.00	\$18.00	\$18.00	\$18.00		\$18.00
Equipment Rental							
7420	stanchions	\$181.25	\$181.25	\$181.25	\$181.25		\$181.25
Equipment Rental							

ASSU Special Fees

7257 Stanford Dance Marathon

Application #: 1056

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Sze-chuan Suen

Appointment: 2/26/2006 at 6:30:00 PM

7420	Velvet rope	\$78.00	\$78.00	\$78.00	\$78.00		\$78.00
Equipment Rental							
7420	100' white chain	\$20.00	\$20.00	\$20.00	\$20.00		\$20.00
Equipment Rental							
7420	post-a-boards	\$150.00	\$150.00	\$150.00	\$150.00		\$150.00
Equipment Rental							
7420	black table drapes	\$65.00	\$65.00	\$65.00	\$65.00		\$65.00
Equipment Rental							
7420	plastic table cloths	\$14.30	\$14.30	\$14.30	\$14.30		\$14.30
Equipment Rental							
7420	36' pipe and drape behind stage	\$47.25	\$47.25	\$47.25	\$47.25		\$47.25
Equipment Rental							
7420	40' pipe and drape to split gym	\$110.25	\$110.25	\$110.25	\$110.25		\$110.25
Equipment Rental							
7420	black stage skirt	\$54.25	\$54.25	\$54.25	\$54.25		\$54.25
Equipment Rental							
7420	red skirtsets	\$32.00	\$32.00	\$32.00	\$32.00		\$32.00
Equipment Rental							
7420	projector screen	\$63.00	\$63.00	\$63.00	\$63.00		\$63.00
Equipment Rental							

ASSU Special Fees

7257 Stanford Dance Marathon

Application #: 1056

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Sze-chuan Suen

Appointment: 2/26/2006 at 6:30:00 PM

7420	projector	\$473.00	\$473.00	\$473.00	\$473.00		\$473.00
Equipment Rental							
7420	long throw lens	\$125.00	\$125.00	\$125.00	\$125.00		\$125.00
Equipment Rental							
7420	lighting system	\$730.00	\$730.00	\$730.00	\$730.00		\$730.00
Equipment Rental							
7420	disco lighting system	\$116.00	\$116.00	\$116.00	\$116.00		\$116.00
Equipment Rental							
7420	generator	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00		\$2,000.00
Equipment Rental							
7420	cables and cords	\$50.00	\$50.00	\$50.00	\$50.00		\$50.00
Equipment Rental							
7200	facebook announcements	\$200.00	\$200.00	\$0.00	\$0.00		\$0.00
General Marketing Expenses		use facebook "my events" instead					
7460	dancer, moraler, committe member, officer t-shirts used to help them collect donations	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00		\$3,500.00
Costumes / Uniforms		only this year. Reuse uniforms in subsequent years					
7200	banners to advertise the event	\$300.00	\$300.00	\$200.00	\$200.00		\$200.00
General Marketing Expenses		only this year. Resue banners in subsequent years. Do not let banners get damaged					
7200	buttons	\$200.00	\$200.00	\$0.00	\$0.00		\$0.00
General Marketing Expenses		giveaways cannot be funded					

ASSU Special Fees

7257 Stanford Dance Marathon

Application #: 1056

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Sze-chuan Suen

Appointment: 2/26/2006 at 6:30:00 PM

7220 Marketing Copies / Print Expenses	press releases, flyers	\$300.00	\$300.00	\$140.00	\$140.00		\$140.00
	2000 flyers x .07=140						
7410 Equipment Purchase (Non- Cap)	cables and cords	\$100.00	\$100.00	\$100.00	\$100.00		\$100.00
7410 Equipment Purchase (Non- Cap)	lights	\$100.00	\$100.00	\$100.00	\$100.00		\$100.00
7410 Equipment Purchase (Non- Cap)	AUDIO/VISUAL equipment	\$200.00	\$200.00	\$200.00	\$200.00		\$200.00
7410 Equipment Purchase (Non- Cap)	computer hardware	\$200.00	\$200.00	\$200.00	\$200.00		\$200.00
7510 Facilities Rental	venue	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00		\$1,200.00
7720 Gas	transportation costs	\$100.00	\$100.00	\$100.00	\$100.00		\$100.00
	please detail miles in future						
6500 Training Mat	CDs, DVDs, Disks, Video Tapes	\$200.00	\$200.00	\$200.00	\$200.00		\$200.00
7140 Copies (Not Marketing)	Moraler Guides	\$100.00	\$100.00	\$100.00	\$100.00		\$100.00
6560 Event Food	Meeting Food (dancer dinner, exec teambuilding dinner, committee meeting snacks)	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00		\$3,000.00
Totals:		\$18,625.55	\$18,625.55	\$17,950.55	\$17,950.55		\$17,950.55

ASSU Special Fees

7257 Stanford Dance Marathon

Application #: 1056

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Sze-chuan Suen

Appointment: 2/26/2006 at 6:30:00 PM

Totals:

Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
\$18,625.55	\$18,625.55	\$17,950.55	\$17,950.55		\$17,950.55

ASSU Special Fees

7327 Stanford Film Society

Application #: 1069

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Andrew R. Reovan

Appointment: 2/25/2006 at 1:00:00 PM

Application Questions:

What is your total membership? How large is your officer core? How many members are on your email list? What is average attendance at your

The Stanford Film Society is made up of a mix of active and inactive members. There are 22 active members who constitute the officer core, while there are, at any given time around 300 inactive members who participate in some but not all of the events that the Film Society conducts over the year. The e-mail list consists of past members, current members and interested parties and consists of 711 people. The average attendance at events varies based on the nature of the event but usually fluctuates from 200 to 400 people.

What percentages of your total membership are Undergraduate and Graduate?

Roughly 75% of the total membership is Undergraduate and 25% Graduate students.

What is the mission and purpose of your student group? (this response will be used on the online elections voter handbook)

The Stanford Film Society exists to foster the appreciation of film, and we stand as the only campus group devoted to its meaningful study. We aim to offer an alternative to the mainstream Hollywood hits often shown on campus and to give students the opportunity to approach all aspects of film and filmmaking in a serious, meaningful, and in-depth manner. Furthermore, we hope to make a contribution to the world of film by sponsoring and advocating the development of creative interests in the medium. With an understanding of film, Stanford students can use it to communicate their own messages to the rest of the community and perhaps the world. By offering film screenings, speakers, and production opportunities, we seek to expose and educate the Stanford student body about the medium we love.

Why are you requesting Special Fees? (this response will be used on the online elections voter handbook)

The Stanford Film Society is requesting Special Fees to fulfill our mission to aid students in the production of films and educate students on all of the components of filmmaking. We also are committed to bringing films, filmmakers, directors, and writers to campus for the students and community at large. To accomplish these goals we require funding to keep equipment up to date and pay for the films and speakers.

What are the three largest line item requests in your budget and why? (this response will be used on the online elections voter handbook)

The three largest line item requests are:

1)The United Nations Association Film Festival - an annual film festival brought to campus over four days consisting of international documentaries highlighting UN topics. This event requires the rental and cleaning of both Annenberg and Cubberley auditoria.

2) The Stanford Student Film Festival - an annual three day film festival which showcases student films that have been produced by students in the Filmmakers work shop, Advanced filmmakers work shop, and those who received film grants.

3) The Filmmakers work shop introduces students to the processes in filmmaking through a series of work shops which teach students about equipment, editing, and shooting a film.

What events/programs does your group hold throughout the year for the Stanford Community?

There are several events held throughout the year:

The United Nations Film Festival

The Halloween Screening

We try to bring three advanced screenings to campus - one each quarter

A director attended screening

The Pumpkin Pie Film Festival

Sundance to Stanford

Stanford Student Film Festival

Career in Film Panel

ASSU Special Fees

7327 Stanford Film Society

Application #: 1069

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Andrew R. Reovan

Appointment: 2/25/2006 at 1:00:00 PM

Senior Send-Off

Weekly Film Series (changes quarterly)

The Freshman Film Evening

The society also has two workshops, run by its members, to educate the Stanford community in film production:

1) The Student Filmmaker's Workshop, for beginning and inexperienced filmmakers

2) The Advanced Filmmaker's Workshop, for a small, select group of very experienced filmmaker's to explore collaboration and filmmaking in greater depth

Have you applied for Special Fees in the past 3 years? If so, please detail the outcome of each attempt.

We have applied for Special Fees all of the past three years, and been approved for our full budget each year.

If you applied for Special Fees last year, is there an increase in the amount you're seeking this year? If so, why? (this response will be used on

How do you plan to publicize your events/programs to the greater Stanford community? Have you registered with Events at Stanford?

If you are an umbrella group, please list the groups for which you are applying for Special Fees, their ASSU account numbers, and contact information for their financial officers.

Please define the services provided by your group with the Special Fee, as per the ASSU Constitution:

Please list all: <p>1) assets, 2) reserves, 3) authorized and unauthorized non-ASSU bank accounts, 4) sources of funding other than Special

ASSU Special Fees

7327 Stanford Film Society

Application #: 1069

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Andrew R. Reovan

Appointment: 2/25/2006 at 1:00:00 PM

Line Item Summary:

GL Code:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved In Election:
7740 <i>Accomodations</i>	\$320.00	\$320.00	\$320.00	\$320.00		\$320.00
7140 <i>Copies (Not Marketing)</i>	\$220.00	\$220.00	\$201.40	\$201.40		\$201.40
7410 <i>Equipment Purchase (Non-Cap)</i>	\$15,380.00	\$14,330.00	\$10,830.00	\$10,830.00		\$10,830.00
7420 <i>Equipment Rental</i>	\$350.00	\$350.00	\$350.00	\$350.00		\$350.00
6560 <i>Event Food</i>	\$350.00	\$350.00	\$350.00	\$350.00		\$350.00
7520 <i>Facilities Janitorial</i>	\$2,905.00	\$2,410.00	\$2,410.00	\$2,410.00		\$2,410.00
6310 <i>Honoraria Fees</i>	\$4,000.00	\$1,000.00	\$1,000.00	\$1,000.00		\$1,000.00
6330 <i>Janitorial Services</i>	\$250.00	\$250.00	\$250.00	\$250.00		\$250.00
7220 <i>Marketing Copies / Print Expens</i>	\$3,935.00	\$1,695.00	\$1,113.00	\$1,113.00		\$1,113.00
7150 <i>Office Supplies</i>	\$600.00	\$600.00	\$600.00	\$600.00		\$600.00
7130 <i>Postage/Courier</i>	\$270.00	\$135.00	\$135.00	\$135.00		\$135.00
6510 <i>Regular Meeting Food</i>	\$700.00	\$700.00	\$100.00	\$100.00		\$100.00
6320 <i>Technical Services</i>	\$17,525.00	\$15,425.00	\$15,425.00	\$15,425.00		\$15,425.00
7710 <i>Travel Fares</i>	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00		\$1,000.00
Totals:	\$47,805.00	\$38,785.00	\$34,084.40	\$34,084.40		\$34,084.40

ASSU Special Fees

7327 Stanford Film Society

Application #: 1069

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Andrew R. Reovan

Appointment: 2/25/2006 at 1:00:00 PM

Event Breakdown:

Event: Operating Expenses

Covers general expenses not particularly for any event but for outside expenses such as meeting food, copies, and equipment costs.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6510 Regular Meeting Food	Meeting food for first and last meetings of each quarter - \$75 per meeting	\$450.00	\$450.00	\$0.00	\$0.00		\$0.00
7140 Copies (Not Marketing)	\$10 for 100 copies for the Fall Activities Fair and the Admit Weekend Fair	\$20.00	\$20.00	\$14.00	\$14.00		\$14.00
	100 * 2 * \$0.07 = \$50						
7150 Office Supplies	For miscellaneous supplies (cash box, lotto balls, etc.). Based on previous year estimates.	\$100.00	\$100.00	\$100.00	\$100.00		\$100.00
Totals:		\$570.00	\$570.00	\$114.00	\$114.00		\$114.00

ASSU Special Fees

7327 Stanford Film Society

Application #: 1069

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Andrew R. Reovan

Appointment: 2/25/2006 at 1:00:00 PM

Event: United Nations Association Film Festival

The United Nations Association Film Festival is a non-competitive festival that will be held from October 21-25. It consists of documentaries by international filmmakers dealing with UN topics - human rights, environmental survival, women's issues, protection of refugees, homelessness, racism, disease control, universal education, war and peace. UNAFF offers the Bay Area a unique chance to present films that are rarely screened for a public audience, to become familiar with global problems, and to provide a better understanding of the means to address them. One of the most important events that we sponsor, UNAFF premiered at Stanford in 1998. It has since become an internationally acclaimed festival and has won many awards. The festival usually runs 4-5 days. Tickets are free for Stanford Undergrads, but ticket sales from outside attendees and graduate students are estimated at around \$5000.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6320 Technical Services	Two days in Cubberly (3,000) and three days in Annenberg (5,400), Table and chair rentals (500)	\$8,900.00	\$8,900.00	\$8,900.00	\$8,900.00		\$8,900.00
6560 Event Food	Refreshments for the opening night service and during the festival. Estimate based on costs of 2005 festival.	\$200.00	\$200.00	\$200.00	\$200.00		\$200.00
7520 Facilities Janitorial	Cleaning services for three nights in Annenberg and two nights in Cubberly - estimate based on previous year's UNAFF expenses	\$725.00	\$725.00	\$725.00	\$725.00		\$725.00
6310 Honoraria Fees	Payment to publicity manager and web designer. Based on 2005 festival expenses.	\$3,000.00	\$0.00	\$0.00	\$0.00		\$0.00
7140 Copies (Not Marketing)	Printing of tickets through the Stanford Ticket Office. Based on 2005 expense of \$187.40.	\$200.00	\$200.00	\$187.40	\$187.40		\$187.40
7220 Marketing Copies / Print Expenses	Copies of programs and posters through Inksmith Printing. Amount estimated from 2005 expense.	\$2,000.00	\$0.00	\$0.00	\$0.00		\$0.00
7150 Office Supplies	Purchase of various mailing supplies, paper supplies and other office supplies for Bay Area publicity of event.	\$500.00	\$500.00	\$500.00	\$500.00		\$500.00
Totals:		\$15,525.00	\$10,525.00	\$10,512.40	\$10,512.40		\$10,512.40

ASSU Special Fees

7327 Stanford Film Society

Application #: 1069

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Andrew R. Reovan

Appointment: 2/25/2006 at 1:00:00 PM

Event: Halloween Screening

Every Halloween we screen a classic horror film. This event usually takes place in Cubberley Auditorium and approximately 500 people attend. In past years we have featured The shining, Evil Dead 2 and the Exorcist.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6320 Technical Services	One night rental of Cubberly Auditorium, including preparation of reel.	\$750.00	\$750.00	\$750.00	\$750.00		\$750.00
7130 Postage/Courier	Payment of postage on transport of 35 mm film reel	\$30.00	\$30.00	\$30.00	\$30.00		\$30.00
7220 Marketing Copies / Print Expenses	Poster printing for advertisements of the screening 200 color posters at 40 cents	\$75.00	\$75.00	\$56.00	\$56.00		\$56.00
	800 flyers * \$0.07 = \$56						
7410 Equipment Purchase (Non-Cap)	35 mm film rental - estimate based on previous years	\$555.00	\$555.00	\$555.00	\$555.00		\$555.00
7520 Facilities Janitorial	Cleaning of Cubberly Auditorium - estimate including inflation	\$175.00	\$175.00	\$175.00	\$175.00		\$175.00
Totals:		\$1,585.00	\$1,585.00	\$1,566.00	\$1,566.00		\$1,566.00

ASSU Special Fees

7327 Stanford Film Society

Application #: 1069

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Andrew R. Reovan

Appointment: 2/25/2006 at 1:00:00 PM

Event: Fall Quarter Advanced Screening

During the fall quarter we have a free advance screening of a film arranged through one of our distributor contacts. The distributor reimburses us for all the costs of the screening.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6320 Technical Services	One night rental of Cubberly Auditorium, including preparation of reel.	\$700.00	\$0.00	\$0.00	\$0.00		\$0.00
7130 Postage/Courier	Transport of 35 mm film reel	\$45.00	\$0.00	\$0.00	\$0.00		\$0.00
7220 Marketing Copies / Print Expenses	Posters for advertising the screening 200 color copies at 40 cents	\$80.00	\$0.00	\$0.00	\$0.00		\$0.00
7410 Equipment Purchase (Non-Cap)	35 mm film rental - estimate based on previous years	\$350.00	\$0.00	\$0.00	\$0.00		\$0.00
7520 Facilities Janitorial	One night's cleaning service in Cubberly Auditorium	\$165.00	\$0.00	\$0.00	\$0.00		\$0.00
Totals:		\$1,340.00	\$0.00	\$0.00	\$0.00		\$0.00

ASSU Special Fees

7327 Stanford Film Society

Application #: 1069

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Andrew R. Reovan

Appointment: 2/25/2006 at 1:00:00 PM

Event: Director Attended Screening

For this event we show a 35 mm print of a film in Cubberly Auditorium and the director answers questions about his work after the screening. In previous years John Livingston was in attendance for our screening of Dopamine, and last year Alexander Payne came for a screening of Sideways. We consistently look for Stanford Alumni or Bay Area directors for future screenings.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	Estimate of speakers fee for visiting director.	\$250.00	\$250.00	\$250.00	\$250.00		\$250.00
6320 Technical Services	One night's rental of Cubberly Auditorium.	\$750.00	\$750.00	\$750.00	\$750.00		\$750.00
7220 Marketing Copies / Print Expenses	Posters for advertising the screening 200 color copies at 40 cents	\$80.00	\$80.00	\$56.00	\$56.00		\$56.00
	800 * \$0.07 = \$56						
7410 Equipment Purchase (Non-Cap)	35 mm film rental - estimate based on previous years	\$325.00	\$325.00	\$325.00	\$325.00		\$325.00
7520 Facilities Janitorial	One night's clean up of Cubberly Auditorium	\$165.00	\$165.00	\$165.00	\$165.00		\$165.00
7710 Travel Fares	Round trip travel for the director - estimate based on previous years.	\$250.00	\$250.00	\$250.00	\$250.00		\$250.00
7740 Accommodations	One night accomodation for director at SLAC Guest House - estimated based on 2005 expense.	\$80.00	\$80.00	\$80.00	\$80.00		\$80.00
Totals:		\$1,900.00	\$1,900.00	\$1,876.00	\$1,876.00		\$1,876.00

ASSU Special Fees

7327 Stanford Film Society

Application #: 1069

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Andrew R. Reovan

Appointment: 2/25/2006 at 1:00:00 PM

Event: Pumpkin Pie Film Festival

An hour long compilation film consisting of short segments created by different student directors and connected by a common theme. The event was started in 2002 as an attempt to encourage collaboration between Stanford student filmmakers and was a huge success. Currently, it is the end product of our Advanced Filmmaker's Workshop. It includes a screening in Annenberg Auditorium and Q&A afterwards.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6320 Technical Services	One night's rental of Annenberg Auditorium - estimate based on previous years	\$600.00	\$600.00	\$600.00	\$600.00		\$600.00
7220 Marketing Copies / Print Expenses	Posters and programs advertising promoting the screening 500 color posters at 40 cents (\$200), program copies (\$20) 56 * 2.5 + 20	\$220.00	\$220.00	\$160.00	\$160.00		\$160.00
7520 Facilities Janitorial	night's cleaning of Annenberg Auditorium	\$125.00	\$125.00	\$125.00	\$125.00		\$125.00
7410 Equipment Purchase (Non-Cap)	Various supplies for the festival, including DV tapes for final cuts of films.	\$100.00	\$100.00	\$100.00	\$100.00		\$100.00
Totals:		\$1,045.00	\$1,045.00	\$985.00	\$985.00		\$985.00

ASSU Special Fees

7327 Stanford Film Society

Application #: 1069

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Andrew R. Reovan

Appointment: 2/25/2006 at 1:00:00 PM

Event: Winter Quarter Advance Screening

During the winter quarter we have a free advance screening of a film arranged through one of our distributor contacts. The distributor reimburses us for all the costs of the screening

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6320 Technical Services	One nights rental of Cubberley Auditorium.	\$700.00	\$0.00	\$0.00	\$0.00		\$0.00
7130 Postage/Courier	Transport of 35 mm film	\$45.00	\$0.00	\$0.00	\$0.00		\$0.00
7220 Marketing Copies / Print Expenses	Advertising for the screening 200 color copies at 40 cents	\$80.00	\$0.00	\$0.00	\$0.00		\$0.00
7410 Equipment Purchase (Non-Cap)	35 mm film rental	\$350.00	\$0.00	\$0.00	\$0.00		\$0.00
7520 Facilities Janitorial	Cleaning of one night in Cubberly	\$165.00	\$0.00	\$0.00	\$0.00		\$0.00
Totals:		\$1,340.00	\$0.00	\$0.00	\$0.00		\$0.00

ASSU Special Fees

7327 Stanford Film Society

Application #: 1069

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Andrew R. Reovan

Appointment: 2/25/2006 at 1:00:00 PM

Event: Sundance to Stanford

During winter or spring quarter, the SFS screens a film from the Sundance Film Festival held every January in Park City, Utah at Stanford. The date depends on the availability of the filmmaker who attends the screening, discusses his/her work and answers questions.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	For speaker cost of filmmaker from Sundance	\$150.00	\$150.00	\$150.00	\$150.00		\$150.00
6320 Technical Services	One nights rental of Cubberly Auditorium	\$650.00	\$650.00	\$650.00	\$650.00		\$650.00
7130 Postage/Courier	Transport of 35mm film reel	\$45.00	\$45.00	\$45.00	\$45.00		\$45.00
7220 Marketing Copies / Print Expenses	Advertising for the event 200 color copies at 40 cents 800 * \$0.07 = \$56	\$80.00	\$80.00	\$56.00	\$56.00		\$56.00
7520 Facilities Janitorial	Cleaning for one night in Cubberly Auditorium	\$165.00	\$165.00	\$165.00	\$165.00		\$165.00
7420 Equipment Rental	35 mm film reel	\$350.00	\$350.00	\$350.00	\$350.00		\$350.00
7710 Travel Fares	Round trip airfare for filmmaker (estimate based on previous year expenses).	\$250.00	\$250.00	\$250.00	\$250.00		\$250.00
7740 Accommodations	1 Night stay at SLAC Guest House, depending on director attending	\$80.00	\$80.00	\$80.00	\$80.00		\$80.00
Totals:		\$1,770.00	\$1,770.00	\$1,746.00	\$1,746.00		\$1,746.00

ASSU Special Fees

7327 Stanford Film Society

Application #: 1069

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Andrew R. Reovan

Appointment: 2/25/2006 at 1:00:00 PM

Event: Stanford Student Film Festival and Film Grants

Every year we have an application process in which Stanford students can receive a grant to fund a short film project. In addition, the student filmmaker workshop produces approximately ten short films during the year, and many other students complete independent projects. During spring quarter these films are screened and discussed. Due to the popularity of the grant and workshop programs and interest from the community, the festival was increased to three days two years ago to allow more films to be shown. The Stanford Student Film Festival is our most important event.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6320 Technical Services	Three nights in Cubberly Auditorium (2,000) and table and chair rental(300)	\$2,300.00	\$2,300.00	\$2,300.00	\$2,300.00		\$2,300.00
6560 Event Food	Refreshments for the opening and closing night receptions	\$100.00	\$100.00	\$100.00	\$100.00		\$100.00
7410 Equipment Purchase (Non-Cap)	Grants for funding student films, with a maximum grant of \$500 per film, to be used for rental fees, and purchase of videos, props and other necessary equipment (\$5000) Purchase of director's gifts for directors of festival films (\$400). Based on previous year expense.	\$5,400.00	\$5,400.00	\$5,000.00	\$5,000.00		\$5,000.00
The committee cannot provide honoraria to Stanford Students							
7520 Facilities Janitorial	Three nights of cleaning in Cubberly Auditorium	\$500.00	\$500.00	\$500.00	\$500.00		\$500.00
7220 Marketing Copies / Print Expenses	Festival programs and poster printing: 500 color posters \$550, three nights of programs \$200.	\$750.00	\$750.00	\$340.00	\$340.00		\$340.00
		140+200=340					
Totals:		\$9,050.00	\$9,050.00	\$8,240.00	\$8,240.00		\$8,240.00

ASSU Special Fees

7327 Stanford Film Society

Application #: 1069

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Andrew R. Reovan

Appointment: 2/25/2006 at 1:00:00 PM

Event: Career in Film Events

Panel guests come from all sectors of the film industry, from scenewriting to cinematography. These panels have been highly attended and have been praised as intensely informative and good avenues for entertainment industry networking. In the past, Gale Anne Hurd, producer of Terminator 2 and The Hulk, Robert Milazzo, a renowned producer and film teacher, and Michael Curry of Stanford in Entertainment and the Weinstein Company participated.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	Depending on who is invited, this will cover the speaker's fee	\$600.00	\$600.00	\$600.00	\$600.00		\$600.00
6320 Technical Services	One night in Cubberley.	\$700.00	\$700.00	\$700.00	\$700.00		\$700.00
6510 Regular Meeting Food	Dinner for speakers and volunteers	\$100.00	\$100.00	\$0.00	\$0.00		\$0.00
	By Policy, the Committee cannot recommend meeting food						
7220 Marketing Copies / Print Expenses	Posters and programs promoting the event 200 b/w posters at 10 cents, 300 programs at 10 cents	\$50.00	\$50.00	\$50.00	\$50.00		\$50.00
7520 Facilities Janitorial	One night cleaning of Cubberly Auditorium	\$165.00	\$165.00	\$165.00	\$165.00		\$165.00
7710 Travel Fares	Covers the cost of travel for invited guests speakers	\$500.00	\$500.00	\$500.00	\$500.00		\$500.00
7740 Accommodations	2 Night accomodations at SLAC Guest House, estimated from Rob Milazzo visit in fall 2005.	\$160.00	\$160.00	\$160.00	\$160.00		\$160.00
Totals:		\$2,275.00	\$2,275.00	\$2,175.00	\$2,175.00		\$2,175.00

ASSU Special Fees

7327 Stanford Film Society

Application #: 1069

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Andrew R. Reovan

Appointment: 2/25/2006 at 1:00:00 PM

Event: Spring Quarter Advance Screening

During the spring quarter we have a free advance screening of a film arranged through one of our distributor contacts. The distributor reimburses us for all the costs of the screening.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6320 Technical Services	One nights rental of Cubberley Auditorium	\$700.00	\$0.00	\$0.00	\$0.00		\$0.00
7130 Postage/Courier	Transport of 35mm film	\$45.00	\$0.00	\$0.00	\$0.00		\$0.00
7520 Facilities Janitorial	Cleaning of Cubberley.	\$165.00	\$0.00	\$0.00	\$0.00		\$0.00
7410 Equipment Purchase (Non-Cap)	35mm film.	\$350.00	\$0.00	\$0.00	\$0.00		\$0.00
7220 Marketing Copies / Print Expenses	Posters to advertise the event 200 color copies at 40 cents	\$80.00	\$0.00	\$0.00	\$0.00		\$0.00
Totals:		\$1,340.00	\$0.00	\$0.00	\$0.00		\$0.00

ASSU Special Fees

7327 Stanford Film Society

Application #: 1069

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Andrew R. Reovan

Appointment: 2/25/2006 at 1:00:00 PM

Event: Senior Send-Off

In the spring we honor the year's seniors by screening a memorable film in Annenberg Auditorium. Previous events have been very well attended.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6320 Technical Services	One night in Annenberg Auditorium	\$575.00	\$575.00	\$575.00	\$575.00		\$575.00
7130 Postage/Courier	Transport of 35mm film	\$45.00	\$45.00	\$45.00	\$45.00		\$45.00
7220 Marketing Copies / Print Expenses	Advertising for the event - 300 b/w copies at 10 cents each	\$30.00	\$30.00	\$15.00	\$15.00		\$15.00
	300 * \$0.05						
7410 Equipment Purchase (Non-Cap)	Rental of 35mm film.	\$350.00	\$350.00	\$350.00	\$350.00		\$350.00
7520 Facilities Janitorial	Cleaning of Annenberg Auditorium.	\$165.00	\$165.00	\$165.00	\$165.00		\$165.00
Totals:		\$1,165.00	\$1,165.00	\$1,150.00	\$1,150.00		\$1,150.00

ASSU Special Fees

7327 Stanford Film Society

Application #: 1069

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Andrew R. Reovan

Appointment: 2/25/2006 at 1:00:00 PM

Event: Crossing Communities

To foster support among student groups, we help sponsor film events with other student organizations (primarily with A3C, Women's Coalition, and support work for the LGBT-CRC, BSU, Anime Club, and Zapata). Previous co-sponsorship include screening Terminal USA and Yellow with the Asian American Performing Arts Coalition, annual History film events, and Soul Food Dinner with the BSU.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6320 Technical Services	Technical assistance at events	\$200.00	\$200.00	\$200.00	\$200.00		\$200.00
7220 Marketing Copies / Print Expenses	Printing of fliers or programs for the co-sponsored events	\$50.00	\$50.00	\$50.00	\$50.00		\$50.00
7410 Equipment Purchase (Non-Cap)	Purchase of miscellaneous equipment for event	\$100.00	\$100.00	\$0.00	\$0.00		\$0.00
	The committee felt they already gave sufficient leeway in the 7150 under general operating expenses						
7520 Facilities Janitorial	Assistance with janitorial services	\$100.00	\$100.00	\$100.00	\$100.00		\$100.00
Totals:		\$450.00	\$450.00	\$350.00	\$350.00		\$350.00

ASSU Special Fees

7327 Stanford Film Society

Application #: 1069

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Andrew R. Reovan

Appointment: 2/25/2006 at 1:00:00 PM

Event: Student Filmmaker's Workshop

In Fall 1998, the SFS launched the Undergraduate Film Workshop, a series of focused meetings held for undergraduates interested in getting practical experience with filmmaking. In Fall 2001 we opened enrollment to graduate students and changed the name to the Student Filmmaker Workshop. We have bought digital cameras, tripods, a dolly system, lighting kit, sound equipment, and a digital editing system to enable production of student films. The workshop is the only opportunity students have to learn how to make films at Stanford, with the exception of the graduate-level documentary program in the Communications department. We must constantly purchase new equipment to keep up with technological advances, as well as pay for repairs to keep the equipment functioning.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7130 Postage/Courier	Shipment of miscellaneous goods and equipment, based on previous year's expenses	\$15.00	\$15.00	\$15.00	\$15.00		\$15.00
7220 Marketing Copies / Print Expenses	Copies of scripts, education handouts	\$200.00	\$200.00	\$200.00	\$200.00		\$200.00
7410 Equipment Purchase (Non-Cap)	Camera equipment(5,200) Miscellaneous other purchases (200) Equipment repair (100)	\$5,500.00	\$5,500.00	\$2,500.00	\$2,500.00		\$2,500.00
	The remaining \$3,000 should be covered by a reserve transfer						
7520 Facilities Janitorial	Cleaning of workshop meeting rooms	\$125.00	\$125.00	\$125.00	\$125.00		\$125.00
6510 Regular Meeting Food	Quarterly dinner for workshop participants.	\$50.00	\$50.00	\$0.00	\$0.00		\$0.00
	By policy, the committee cannot recommend the funding of meeting food						
Totals:		\$5,890.00	\$5,890.00	\$2,840.00	\$2,840.00		\$2,840.00

ASSU Special Fees

7327 Stanford Film Society

Application #: 1069

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Andrew R. Reovan

Appointment: 2/25/2006 at 1:00:00 PM

Event: Weekly Film Series

Each quarter, film society members put together a weekly film series based on a theme of their choosing. The films are screened in a classroom, and SFS uses its own projection equipment. The most recent film series showed queer films of one members choosing.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7220	300 b/w copies (\$.10) for promoting series each quarter	\$30.00	\$30.00	\$15.00	\$15.00		\$15.00
Marketing Copies / Print Expenses		300 * 0.05 = \$15					
6330	Janitorial services for rooms per quarter	\$125.00	\$125.00	\$125.00	\$125.00		\$125.00
Janitorial Services							
Totals:		\$155.00	\$155.00	\$140.00	\$140.00		\$140.00

Event: Freshman Film Evening

In the fall quarter of 2005, the Stanford Film Society started a new event to promote the involvement of freshman in our organization and to showcase the talents of freshman filmmakers. The event this year involved an intimate screening of the films followed by a discussion of the films and filmmaking in general, and had about 50 attendees.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7220	300 b/w copies (\$.10) for publicity of the event.	\$30.00	\$30.00	\$15.00	\$15.00		\$15.00
Marketing Copies / Print Expenses		300 * \$0.05					
6560	Light refreshments for attendees and filmmakers (\$1 per attendee).	\$50.00	\$50.00	\$50.00	\$50.00		\$50.00
Event Food							
6330	Cleaning of room after event.	\$125.00	\$125.00	\$125.00	\$125.00		\$125.00
Janitorial Services							
Totals:		\$205.00	\$205.00	\$190.00	\$190.00		\$190.00

ASSU Special Fees

7327 Stanford Film Society

Application #: 1069

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Andrew R. Reovan

Appointment: 2/25/2006 at 1:00:00 PM

Event: Advanced Filmmaker's Workshop

Each fall quarter, the Stanford Film Society organizes a small group of filmmakers with significant experience in film production to concentrate intently on the perfection of craft and on collaboration as a group, with each member of the workshop performing different roles on a series of short films. This collaborative effort leads to our Pumpkin Pie Film Festival in winter quarter, at which the shorts are screened.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7410 Equipment Purchase (Non-Cap)	Purchase of various equipment particular to this workshop, including more advanced cameras and sound/light equipment. Based on expenses in 2005 workshop.	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00		\$2,000.00
7220 Marketing Copies / Print Expenses	Preparation of materials for workshop participants.	\$100.00	\$100.00	\$100.00	\$100.00		\$100.00
6510 Regular Meeting Food	Two dinners (one fall quarter, one before Pumpkin Pie Festival) for participants.	\$100.00	\$100.00	\$100.00	\$100.00		\$100.00
Totals:		\$2,200.00	\$2,200.00	\$2,200.00	\$2,200.00		\$2,200.00

Totals:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
	\$47,805.00	\$38,785.00	\$34,084.40	\$34,084.40		\$34,084.40

ASSU Special Fees

7327 Stanford Film Society

Application #: 1069

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Andrew R. Reovan

Appointment: 2/25/2006 at 1:00:00 PM

Revenue Report:

Source:	Amount:
Ticket Sales from UN Assoc. Film Festival	\$5,000.00
Reimbursement for Fall Quarter Film Screening	\$1,340.00
Reimbursement for Winter Quarter Film Screening	\$1,340.00
Reimbursement for Spring Quarter Film Screening	\$1,340.00
Total:	\$9,020.00

ASSU Special Fees

6323 Society for International Affairs at Stanford (formerly Stanford Model United Nations -

Financial Officer: Silvia Babikian

Appointment: 2/25/2006 at 12:00:00 PM

Application #: 1079

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Application Questions:

What is your total membership? How large is your officer core? How many members are on your email list? What is average attendance at your

The SIAS officer core is composed of 13 members. For intercollegiate Model UN events, there are between 12 and 20 participants, depending on the conference and the amount of our funding. Our total general membership is approximately 60 people and our main announcement email list contains ~440 people. Finally, average attendance at our speaker events is around 150 community members.

What percentages of your total membership are Undergraduate and Graduate?

Almost all of our members are undergraduate, but we do have a few graduate members. Roughly 90% are undergraduate and 10% graduate.

What is the mission and purpose of your student group? (this response will be used on the online elections voter handbook)

The Society for International Affairs at Stanford (SIAS) is an organization formed to promote awareness of international affairs in the Stanford community. The overarching goal of SIAS is to give any Stanford community member with an interest in international affairs, regardless of major, department or affiliation, the opportunity to learn about international issues. To this end, SIAS works to stimulate discussion of international issues through various means.

Why are you requesting Special Fees? (this response will be used on the online elections voter handbook)

SIAS is asking for Special Fees in order to help provide a variety of international affairs experiences to the Stanford community. A portion of the money we have requested will go toward putting on speaker events that are open to all of Stanford. The rest of the money requested supports the Stanford Model United Nations team, which plans to compete in about 3-4 conferences around the US next year. The Model UN team is also open to all Stanford students, and we make email announcements and also flyer for recruitment before each conference.

What are the three largest line item requests in your budget and why? (this response will be used on the online elections voter handbook)

The three largest line item requests in our budget are for travel fares, accommodations, and registration fees. These are the expenses that we incur to send Stanford students to Model United Nations conferences. The funds requested in these categories cover less than 20% of our total expenses for attending these conferences, however, so we raise the difference by hosting a Model UN conference for high school students each fall here at Stanford, by working with The Stanford Fund, as well as contributions from the individual students attending the conferences.

What events/programs does your group hold throughout the year for the Stanford Community?

SIAS holds speaker events that are open to anyone in the Stanford community. Past examples of SIAS events include a panel featuring prominent Stanford faculty on the subject of "The Post-Post-Cold War World," as well as a discussion of US Foreign Policy with Congressman F. James Sensenbrenner, Chairman of the House Judiciary Committee. Two years ago, we hosted an event on Afghanistan with Ms. Sarah Chayes. Last year, we sponsored a discussion of the Iraqi election with Larry Diamond. This year, we have hosted a series of speaker events regarding North Korea and what American foreign policy should be regarding it. In addition, we have revived a program that we have had in the past: lunches with international relations professors at various dining hall around campus. For the past three years, SIAS members have taught a Student Initiated Course on the United Nations. Finally, the Model UN portion of SIAS is hosting a conference for high school students next fall, and the intercollegiate Model UN team attends a few conferences around the country, followed by 3-4 conferences next year (if we have enough funding) hosted by UPenn, UChicago, UC Berkeley, and Harvard.

Have you applied for Special Fees in the past 3 years? If so, please detail the outcome of each attempt.

I do not have specific records for the Special Fees history for SIAS for more than last year. In last year's election cycle, we were approved for almost all the funds that we requested. (If my records are correct, we were approved for \$6000, though my records may be incomplete.)

If you applied for Special Fees last year, is there an increase in the amount you're seeking this year? If so, why? (this response will be used on

ASSU Special Fees

**6323 Society for International Affairs at Stanford
(formerly Stanford Model United Nations -**

Financial Officer: Silvia Babikian

Application #: 1079

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Appointment: 2/25/2006 at 12:00:00 PM

How do you plan to publicize your events/programs to the greater Stanford community? Have you registered with Events at Stanford?

If you are an umbrella group, please list the groups for which you are applying for Special Fees, their ASSU account numbers, and contact information for their financial officers.

Please define the services provided by your group with the Special Fee, as per the ASSU Constitution:

Please list all: <p>1) assets, 2) reserves, 3) authorized and unauthorized non-ASSU bank accounts, 4) sources of funding other than Special

ASSU Special Fees

6323 Society for International Affairs at Stanford (formerly Stanford Model United Nations -

Financial Officer: Silvia Babikian

Appointment: 2/25/2006 at 12:00:00 PM

Application #: 1079

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Line Item Summary:

GL Code:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved In Election:
7740 <i>Accomodations</i>	\$10,533.00	\$2,006.00	\$0.00	\$0.00		\$0.00
7420 <i>Equipment Rental</i>	\$210.00	\$0.00	\$0.00	\$0.00		\$0.00
6560 <i>Event Food</i>	\$225.00	\$225.00	\$225.00	\$225.00		\$225.00
7720 <i>Gas</i>	\$200.00	\$0.00	\$0.00	\$0.00		\$0.00
6310 <i>Honoraria Fees</i>	\$299.00	\$0.00	\$0.00	\$0.00		\$0.00
7220 <i>Marketing Copies / Print Expens</i>	\$60.00	\$60.00	\$60.00	\$60.00		\$60.00
7820 <i>Registration Expense</i>	\$4,460.00	\$856.00	\$220.00	\$220.00		\$220.00
6510 <i>Regular Meeting Food</i>	\$380.00	\$180.00	\$0.00	\$0.00		\$0.00
7710 <i>Travel Fares</i>	\$18,630.00	\$3,568.00	\$0.00	\$3,568.00		\$3,568.00
Totals:	\$34,997.00	\$6,895.00	\$505.00	\$4,073.00		\$4,073.00

Event Breakdown:

ASSU Special Fees

6323 Society for International Affairs at Stanford (formerly Stanford Model United Nations -

Financial Officer: Silvia Babikian

Application #: 1079

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Appointment: 2/25/2006 at 12:00:00 PM

Event: Speaker Events

Speaker Events involving current issues in International Affairs with Stanford faculty and possibly speakers not affiliated with the University, though we are trying to make people more aware of the amazing on-campus resources, so an outside speaker is relatively unlikely. Our goal is to host at least one speaker event per quarter, for a total of three during the year. As well, we occasionally co-sponsor events with other groups, and we have budgeted for two co-sponsorships next year.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6560 Event Food	Food and drinks at speaker events. In the past we have had attendance of about 150 people per event, so this is a cost of \$0.50/person.	\$225.00	\$225.00	\$225.00	\$225.00		\$225.00
7220 Marketing Copies / Print Expenses	\$0.05*1200 copies. 400 flyers per event. Pays for copying flyers for speaker events. Group members distribute and post flyers, so we do not pay for distribution.	\$60.00	\$60.00	\$60.00	\$60.00		\$60.00
7420 Equipment Rental	Rental Costs for AV equipment for speaker events. \$70 per event.	\$210.00	\$0.00	\$0.00	\$0.00		\$0.00
6310 Honoraria Fees	Thank you gifts for speakers at events hosted by SIAS. \$33/event. Also included transfers to other groups for co-sponsorships of for two events. \$100/event.	\$299.00	\$0.00	\$0.00	\$0.00		\$0.00
Totals:		\$794.00	\$285.00	\$285.00	\$285.00		\$285.00

ASSU Special Fees

6323 Society for International Affairs at Stanford (formerly Stanford Model United Nations -

Financial Officer: Silvia Babikian

Application #: 1079

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Appointment: 2/25/2006 at 12:00:00 PM

Event: UPMUNC

Attend University of Pennsylvania Model UN Conference in Philadelphia. 20 students will attend.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6510 Regular Meeting Food	Subsidizes snacks at group preparation meetings prior to going to the conference.	\$50.00	\$0.00	\$0.00	\$0.00		\$0.00
7710 Travel Fares	16 plane tickets at \$375 ticket; \$25 for other transportation per person. Delegates contribute \$100, Stanford Fund also subsidizes.	\$6,400.00	\$1,250.00	\$0.00	\$1,250.00		\$1,250.00
7740 Accommodations	\$187 per room, for 5 rooms of 4 people for 3 nights. Delegates contribute \$30, Stanford Fund also subsidizes.	\$2,805.00	\$468.00	\$0.00	\$0.00		\$0.00
7820 Registration Expense	\$75 school fee, \$55 per delegate. Delegates contribute \$20, Stanford Fund also subsidizes.	\$955.00	\$185.00	\$75.00	\$75.00		\$75.00
		The committee can only recommend funding group registration expenses					
Totals:		\$10,210.00	\$1,903.00	\$75.00	\$1,325.00		\$1,325.00

ASSU Special Fees

6323 Society for International Affairs at Stanford (formerly Stanford Model United Nations -

Financial Officer: Silvia Babikian

Application #: 1079

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Appointment: 2/25/2006 at 12:00:00 PM

Event: Harvard MUN

Attend Harvard Model UN Conference in Boston. 12 students will attend.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6510 Regular Meeting Food	Subsidizes snacks at group preparation meetings prior to going to the conference.	\$50.00	\$0.00	\$0.00	\$0.00		\$0.00
7710 Travel Fares	12 plane tickets at \$375/ticket; \$25 for other transportation per person. Delegates contribute \$100, Stanford Fund also subsidizes.	\$4,800.00	\$936.00	\$0.00	\$936.00		\$936.00
7740 Accomodations	\$210 per room, for 3 rooms of 4 people for 3 nights. Delegates contribute \$30, Stanford Fund also subsidizes.	\$1,890.00	\$410.00	\$0.00	\$0.00		\$0.00
7820 Registration Expense	\$60 school fee, \$40 per delegate. Delegates contribute \$20, Stanford Fund also subsidizes.	\$540.00	\$105.00	\$60.00	\$60.00		\$60.00
		The committee can only recommend funding group entry fees, not individual ones					
Totals:		\$7,280.00	\$1,451.00	\$60.00	\$996.00		\$996.00

ASSU Special Fees

6323 Society for International Affairs at Stanford (formerly Stanford Model United Nations -

Financial Officer: Silvia Babikian

Application #: 1079

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Appointment: 2/25/2006 at 12:00:00 PM

Event: UCBMUNC

Attend UC Berkeley Model UN Conference in San Francisco. 36 students will attend.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6510 Regular Meeting Food	Subsidizes snacks at group preparation meetings prior to going to the conference.	\$50.00	\$0.00	\$0.00	\$0.00		\$0.00
7710 Travel Fares	8 cars with an average of \$50/car of parking costs for the weekend. Delegates contribute \$5, Stanford Fund also subsidizes.	\$430.00	\$82.00	\$0.00	\$82.00		\$82.00
7720 Gas	\$25/car for 8 cars to reimburse gas expenses incurred by those who drive the group to and during the conference. Stanford Fund subsidizes.	\$200.00	\$0.00	\$0.00	\$0.00		\$0.00
7740 Accommodations	\$139 per room, for 9 rooms of 4 people for 3 nights. Delegates contribute \$40, Stanford Fund also subsidizes.	\$3,753.00	\$725.00	\$0.00	\$0.00		\$0.00
7820 Registration Expense	\$30 school fee, \$55 per delegate. Delegates contribute \$15, Stanford Fund also subsidizes.	\$2,010.00	\$381.00	\$30.00	\$30.00		\$30.00
		The committee can only recommend funding group entry fees, not individual ones					
Totals:		\$6,443.00	\$1,188.00	\$30.00	\$112.00		\$112.00

ASSU Special Fees

6323 Society for International Affairs at Stanford (formerly Stanford Model United Nations -

Financial Officer: Silvia Babikian

Application #: 1079

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Appointment: 2/25/2006 at 12:00:00 PM

Event: CHOMUN

Attend University of Chicago Model UN Conference in Chicago. 20 students will attend.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6510 Regular Meeting Food	Subsidizes snacks at group preparation meetings prior to going to the conference.	\$50.00	\$0.00	\$0.00	\$0.00		\$0.00
7710 Travel Fares	20 plane tickets at \$325/ticket; \$25 for other transportation per person. Delegates contribute \$65, Stanford Fund also subsidizes.	\$7,000.00	\$1,300.00	\$0.00	\$1,300.00		\$1,300.00
7740 Accommodations	\$139 per room, for 5 rooms of 4 people for 3 nights. Delegates contribute \$25, Stanford Fund also subsidizes.	\$2,085.00	\$403.00	\$0.00	\$0.00		\$0.00
7820 Registration Expense	\$55 school fee, \$45 per delegate. Delegates contribute \$20, Stanford Fund also subsidizes.	\$955.00	\$185.00	\$55.00	\$55.00		\$55.00
		The committee can only recommend funding group entry fees, not individual ones					
Totals:		\$10,090.00	\$1,888.00	\$55.00	\$1,355.00		\$1,355.00

ASSU Special Fees

6323 Society for International Affairs at Stanford (formerly Stanford Model United Nations -

Financial Officer: Silvia Babikian

Appointment: 2/25/2006 at 12:00:00 PM

Application #: 1079

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Event: SIAS General Meetings

General Meetings of the SIAS membership. Generally held once per quarter, with attendance around 60 people.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6510 Regular Meeting Food	Subsidizes snacks and drinks at general meetings. Given total attendance of around 180, this is a cost of \$1/person.	\$180.00	\$180.00	\$0.00	\$0.00		\$0.00
Totals:		\$180.00	\$180.00	\$0.00	\$0.00		\$0.00

Totals:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
	\$34,997.00	\$6,895.00	\$505.00	\$4,073.00		\$4,073.00

ASSU Special Fees

6323 Society for International Affairs at Stanford (formerly Stanford Model United Nations -

Financial Officer: Silvia Babikian

Application #: 1079

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Appointment: 2/25/2006 at 12:00:00 PM

Revenue Report:

Source:	Amount:
Stanford Fund (Fall, Winter, Spring work with The Stanford Fund Partnership, estimate \$3500 each quarter on average since our request for the maximum amount of \$4500/quarter is often reduced.)	\$10,500.00
UPMUNC Delegates (\$150 contributions from students attending UPMUNC. This money is used in combination with Special Fees and Stanford Fund to pay the costs associated with sending students to UPMUNC.)	\$2,400.00
Harvard MUN Delegates (\$150 contributions from students attending Harvard MUN. This money is used in combination with Special Fees and Stanford Fund to pay the costs associated with sending students to Harvard MUN.)	\$1,800.00
UCBMUNC Delegates (\$60 contributions from students attending UCBMUNC. This money is used in combination with Special Fees and Stanford Fund to pay the costs associated with sending students to UCBMUNC. Lower than other conferences because there is no airfare for this conference.)	\$2,160.00
CHOMUN Delegates (\$110 contributions from students attending CHOMUN. This money is used in combination with Special Fees and Stanford Fund to pay the costs associated with sending students to CHOMUN. Reduced from the \$150 for UPMUNC and Harvard MUN because hotel and airfare costs are lower for this conference.)	\$2,200.00
SMUNC Income (Estimated net income from the Stanford Model UN Conference (SMUNC), a Model UN conference for high school students hosted by SIAS at Stanford in the fall of 2005. Expenses not detailed on this document since no special fees are being requested for this event.)	\$4,800.00
Co-Sponsorship Reimbursements (Money from other groups [ASSU Speaker	\$200.00
Total:	\$24,060.00

ASSU Special Fees

7487 SIG - Stanford in Government

Application #: 1028

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Julie Lein

Appointment: 2/18/2006 at 2:00:00 PM

Application Questions:

What is your total membership? How large is your officer core? How many members are on your email list? What is average attendance at your

Stanford in Government:

-Board of Directors: 15

-Committee Members: 25

TOTAL ACTIVE SIG MEMBERS: 40

Stanford in Government Fellows (those who were awarded SIG Summer Fellowships):

-2004 Fellows: 29

-2005 Fellows: 34

-2006 Fellows: 32

****Fellows from these years are required to participate in the Fellowship Application/Selection process.**

Email Lists:

-SIG Board: 15

-SIG Members: 25

-Friends of SIG: 799

****SIG emails reach several hundred undergraduate students.**

Event Attendance:

-Bi-monthly campus programming events (i.e. faculty debates, screening events, lectures): 40-70 students

-Weekly Hoover Media Fellow Lunches at the Faculty Club: 12-15 Students

-Annual Fellowships: Roughly 300 applicants, 34 selected

-Big Speaker Event in the Spring: 600-700 undergraduate students

What percentages of your total membership are Undergraduate and Graduate?

Stanford in Government has a membership of undergraduate students.

What is the mission and purpose of your student group? (this response will be used on the online elections voter handbook)

Stanford in Government (SIG), established in 1963, is a nonpartisan, student-run organization that promotes political awareness and involvement on the Stanford campus. As one of Stanford's largest and oldest student organizations, SIG provides a wide variety of educational, public service and community service opportunities to students, including fellowship and internship resources. Civic service and political involvement are two of the most important parts of being a responsible citizen in today's world. To that end, Stanford in Government is committed to engaging students and the greater community in the governmental process, with the aim of helping every voice to be heard equally. SIG's committees are focused on three primary goals: encouraging campus awareness of political issues, strengthening community service efforts, and providing internship resources and fellowships.

Why are you requesting Special Fees? (this response will be used on the online elections voter handbook)

Throughout the undergraduate community, Stanford in Government (SIG) is recognized for its nonpartisan campus programming events. In 2005, SIG hosted a series of panels and debates discussing issues like the California Special Election and the changing tide of the Supreme Court. These series drew together Hoover Fellows, eminent professors, and members of the Stanford Democrats and Stanford College Republicans to present a wide variety of opinions and viewpoints. In spring of 2005, SIG hosted L. Paul Bremer, former head of the Iraq Coalition Provisional Authority, as Big Speaker to discuss the progression of democracy in Iraq. We are currently making arrangements for our next Big

ASSU Special Fees

7487 SIG - Stanford in Government

Application #: 1028

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Julie Lein

Appointment: 2/18/2006 at 2:00:00 PM

Speaker. In order to continue providing these educational and informative opportunities for undergraduates, Stanford in Government is requesting Special Fees.

What are the three largest line item requests in your budget and why? (this response will be used on the online elections voter handbook)

-SIG Big Speaker Honoraria: \$15,000

Speakers of the caliber that SIG tries to bring to campus typically have an honoraria ranging from \$10,000 to \$50,000. With the support of The Stanford Fund and the ASSU Speakers Bureau, we hope we can continue to bring truly memorable speakers to Stanford.

-SIG Campus Programming: \$1,000

In many respects, our Campus Awareness Committee and Public Policy Forum are the most visible committees on campus. Because these committees are responsible for all of SIG's speaking events, debates, lectures, and forums, they reach out to the most students.

-Food: \$636

This expense is for food and refreshments at SIG meetings, but more significantly for SIG events for the undergraduate community.

What events/programs does your group hold throughout the year for the Stanford Community?

Stanford in Government holds speaking events, debates, lectures, and forums on public service and politics-related issues.

Our Autumn Quarter Report is below:

The exciting political climate of fall quarter gave SIG a great opportunity to promote voter education and awareness. For the California Special Election, SIG hosted a debate between the Stanford Democrats and College Republicans which featured a Hoover Fellow discussing the propositions and their implications. Additionally, SIG organized our "bathroom stalls series" campaign around the various propositions and registering to vote. On the judicial affairs side, SIG organized a panel on the fate of the Supreme Court, bringing together History Professor Jack Rakove and Hoover Media Fellows from CBS to discuss the nomination of Samuel Alito.

In addition, SIG has organized weekly lunch series with Hoover Media Fellows to provide students with an intimate setting for interacting with political journalists.

Fellowship committees are currently in the selection process for the 2006 Summer Fellows. There are over 30 fellowship placements offered both in the US and internationally, including the World Bank in Thailand, the Government Accountability Office in Washington DC, the International Institute for Strategic Studies in London, and the Non-Profit Enterprise and Self-Sustainability Team in Hungary.

SIG is also enacting a government literacy and citizenship tutoring program targeting Stanford workers. We have already started preparing workers for their citizenship tests, and SIG members have been working with the Stanford workers' unions to expand outreach efforts.

Have you applied for Special Fees in the past 3 years? If so, please detail the outcome of each attempt.

Yes, Stanford in Government has applied for Special Fees in the past 3 years and we have received our requests.

If you applied for Special Fees last year, is there an increase in the amount you're seeking this year? If so, why? (this response will be used on

How do you plan to publicize your events/programs to the greater Stanford community? Have you registered with Events at Stanford?

If you are an umbrella group, please list the groups for which you are applying for Special Fees, their ASSU account numbers, and contact information for their financial officers.

Please define the services provided by your group with the Special Fee, as per the ASSU Constitution:

ASSU Special Fees

7487 SIG - Stanford in Government

Application #: 1028

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Julie Lein

Appointment: 2/18/2006 at 2:00:00 PM

Please list all: <p>1) assets, 2) reserves, 3) authorized and unauthorized non-ASSU bank accounts, 4) sources of funding other than Special

ASSU Special Fees

7487 SIG - Stanford in Government

Application #: 1028

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Julie Lein

Appointment: 2/18/2006 at 2:00:00 PM

Line Item Summary:

GL Code:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved In Election:
7740 <i>Accomodations</i>	\$950.00	\$950.00	\$0.00	\$0.00		\$0.00
7020 <i>Co-Sponsorship Expenses</i>	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00		\$1,000.00
7140 <i>Copies (Not Marketing)</i>	\$555.00	\$555.00	\$483.00	\$483.00		\$483.00
7410 <i>Equipment Purchase (Non-Cap)</i>	\$200.00	\$200.00	\$0.00	\$0.00		\$0.00
7420 <i>Equipment Rental</i>	\$120.00	\$120.00	\$120.00	\$120.00		\$120.00
7520 <i>Facilities Janitorial</i>	\$285.00	\$285.00	\$285.00	\$285.00		\$285.00
7510 <i>Facilities Rental</i>	\$100.00	\$100.00	\$100.00	\$100.00		\$100.00
6310 <i>Honoraria Fees</i>	\$25,000.00	\$15,000.00	\$14,020.15	\$14,020.15		\$14,020.15
7220 <i>Marketing Copies / Print Expens</i>	\$397.50	\$397.50	\$284.50	\$284.50		\$284.50
7150 <i>Office Supplies</i>	\$350.00	\$350.00	\$200.00	\$200.00		\$200.00
7120 <i>Phone</i>	\$650.00	\$650.00	\$600.00	\$600.00		\$600.00
7130 <i>Postage/Courier</i>	\$291.50	\$291.50	\$300.50	\$300.50		\$300.50
6510 <i>Regular Meeting Food</i>	\$636.00	\$636.00	\$200.00	\$200.00		\$200.00
6320 <i>Technical Services</i>	\$498.00	\$498.00	\$498.00	\$498.00		\$498.00
Totals:	\$31,033.00	\$21,033.00	\$18,091.15	\$18,091.15		\$18,091.15

ASSU Special Fees

7487 SIG - Stanford in Government

Application #: 1028

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Julie Lein

Appointment: 2/18/2006 at 2:00:00 PM

Event Breakdown:

Event: Operating Expenses

These are the costs of running the SIG office and providing supplies for members during meetings.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6510 Regular Meeting Food	All-SIG Event (Office-Only)(17 people @ \$8/ person)	\$136.00	\$136.00	\$0.00	\$0.00		\$0.00
7120 Phone	12 months @ approximately \$50/ month + small buffer	\$650.00	\$650.00	\$600.00	\$600.00		\$600.00
	The small buffer was removed: the purpose of reserves is to act as a buffer, so if you do need more for phone, feel free to tap into your reserves						
7130 Postage/Courier	Thank-You Notes to Donors/ Alumni: \$50	\$50.00	\$50.00	\$50.00	\$50.00		\$50.00
7150 Office Supplies	Letterhead/Envelopes for formal correspondences and thank-you notes: Various Items (i.e., folders, staples, etc.): \$50	\$350.00	\$350.00	\$200.00	\$200.00		\$200.00
	The committee felt that \$200 is reasonable for stationary						
6320 Technical Services	At times, SIG needs to rent out rooms in Tresidder and incurs set-up fees. These events include when SIG brings speakers to campus or when we plan a professor panel discussion.	\$200.00	\$200.00	\$200.00	\$200.00		\$200.00
7140 Copies (Not Marketing)	500 copies @ \$.05: \$25 The Haas Center copy expenses last fiscal year were \$15. Ten additional dollars has been budgeted for incidental copies.	\$25.00	\$25.00	\$25.00	\$25.00		\$25.00
Totals:		\$1,411.00	\$1,411.00	\$1,075.00	\$1,075.00		\$1,075.00

ASSU Special Fees

7487 SIG - Stanford in Government

Application #: 1028

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Julie Lein

Appointment: 2/18/2006 at 2:00:00 PM

Event: Big Speaker

Each year, Stanford in Government brings a Big Speaker to campus. Last year, the speaker was Ambassador L. Paul Bremer, who had just completed his service in Iraq as the head of the Coalition Provisional Authority. Along with our fellowships, this event is considered one of SIG's major undertakings.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	Speakers of the caliber that SIG tries to bring to campus typically have an honoraria ranging from \$30,000 to over \$50,000. We plan to do letter writing with The Stanford Fund each quarter to supplement the Special Fees allocation. With the possibility of partnering with ASSU Speakers Bureau, we have great hopes of coming near the high-end of the honoraria range and bringing someone truly memorable to Stanford next year. This year, we plan on spending \$10,000 from our Reserves to be able to afford the hefty fee. Travel Expenses (first-class plane ticket): \$1,000	\$25,000.00	\$15,000.00	\$14,020.15	\$14,020.15		\$14,020.15
The committee reduced this line item so that you are not required to petition for ballot placement if their recommended amounts are approved by the Senate (otherwise your budget would have increased by more than 10%, and you would need to petition for ballot placement anyway). The committee has also recommended a \$979.85 Reserve transfer to make up the difference.							
6320 Technical Services	A.V. Tech: \$185.50 Technology Fee: \$112.50	\$298.00	\$298.00	\$298.00	\$298.00		\$298.00
7140 Copies (Not Marketing)	Big Speaker Information Pamphlet (\$.10 x 4 pgs x 600): \$240	\$240.00	\$240.00	\$168.00	\$168.00		\$168.00
\$0.07 * 600 = \$168							
7220 Marketing Copies / Print Expenses	Big Speaker Fliers (350 @ \$.05): \$17.50	\$17.50	\$17.50	\$24.50	\$24.50		\$24.50
350 * \$0.07							
7420 Equipment Rental	Big Speaker, Kresge (i.e., Stage Lighting + small buffer): \$120	\$120.00	\$120.00	\$120.00	\$120.00		\$120.00
7510 Facilities Rental	Big Speaker, Kresge (20% contingency + small buffer): \$100	\$100.00	\$100.00	\$100.00	\$100.00		\$100.00
Totals:		\$25,775.50	\$15,775.50	\$14,730.65	\$14,730.65		\$14,730.65

ASSU Special Fees

7487 SIG - Stanford in Government

Application #: 1028

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Julie Lein

Appointment: 2/18/2006 at 2:00:00 PM

Event: Fellowships

Each year, SIG offers 30-40 fellowships to Stanford students in state and local, Washington, D.C., and international positions. SIG pays the students awarded each fellowship a stipend during the summer. The application process is open to all Stanford students.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7130 Postage/Courier	This expense is an estimate for the communications that must take place between the three fellowship committees (state/local, Washington, D.C., and International) and the institutions hosting the SIG Fellows.	\$75.00	\$75.00	\$75.00	\$75.00		\$75.00
7140 Copies (Not Marketing)	Each committee must make copies of the applicants' applications for each person reviewing them, which includes professors, past fellows, and other individuals sitting on selection and interview panels.	\$150.00	\$150.00	\$150.00	\$150.00		\$150.00
7520 Facilities Janitorial	This expense is to cover the janitorial costs incurred after SIG's Fellowship Night in November during which the year's fellowships are unveiled.	\$85.00	\$85.00	\$85.00	\$85.00		\$85.00
Totals:		\$310.00	\$310.00	\$310.00	\$310.00		\$310.00

Event: Various Speakers

The Public Policy Forum Committee organizing various speaker events with Stanford faculty and government officials. The Committee also coordinates lunches with Hoover Media Fellows each week.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7020 Co-Sponsorship Expenses	The Public Policy Forum Committee has partnered with other student groups on campus to bring certain speakers to Stanford. In the past year alone, SIG has co-sponsored events with groups such as The Roosevelt Institution, the Stanford College Republicans, Hillel, the Stanford Democrats, and the ASSU Speakers Bureau.	\$800.00	\$800.00	\$800.00	\$800.00		\$800.00
7140 Copies (Not Marketing)	Public Policy Forum Speaker Bios (10 events x 40 copies x \$.05): \$20	\$20.00	\$20.00	\$20.00	\$20.00		\$20.00
7520 Facilities Janitorial	This expense would cover janitorial costs for speaker events held in areas such as the History Corner.	\$200.00	\$200.00	\$200.00	\$200.00		\$200.00
Totals:		\$1,020.00	\$1,020.00	\$1,020.00	\$1,020.00		\$1,020.00

ASSU Special Fees

7487 SIG - Stanford in Government

Application #: 1028

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Julie Lein

Appointment: 2/18/2006 at 2:00:00 PM

Event: Various Public Relations Needs

Most of the Public Relations budget goes towards the SIG Newsletter, which is produced quarterly and is available in our office and is sent to advisors and donors of SIG.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7130	Newsletter Mailing (\$.37 x 150 newsletters x 3 times/year): \$166.50	\$166.50	\$166.50	\$175.50	\$175.50		\$175.50
	Postage/Courier						
7220	Newsletter Printing (\$.10 x 4 pgs x 150 copies x 3 releases): \$180	\$380.00	\$380.00	\$260.00	\$260.00		\$260.00
	Marketing Copies / Print Expenses						
	Various Banners/Placards used at events or for advertising: \$200		\$80 for one banner				
Totals:		\$546.50	\$546.50	\$435.50	\$435.50		\$435.50

Event: Campus Awareness Events

The Campus Awareness Committee distributes the SIG Elections Newsletters during election seasons and Bathroom Stall Series throughout the year. The Committee also organizes lectures and debates with other organizations for various events, such as Hillel, the Stanford Democrats, and ASSU Speakers Bureau.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6510	Campus Awareness co-sponsor events with numerous campus organizations, which holds many events at lunchtime.	\$200.00	\$200.00	\$200.00	\$200.00		\$200.00
	Regular Meeting Food						
	This money would go towards pizza and other snacks at those events. Furthermore, coffee/donut hours have been held in years past by this committee.						
7020	This money would go towards any speaker that the committee might choose to bring to campus through a co-sponsorship arrangement.	\$200.00	\$200.00	\$200.00	\$200.00		\$200.00
	Co-Sponsorship Expenses						
7140	Bathroom Stall Series (2400 @ \$.05): \$120	\$120.00	\$120.00	\$120.00	\$120.00		\$120.00
	Copies (Not Marketing)						
Totals:		\$520.00	\$520.00	\$520.00	\$520.00		\$520.00

ASSU Special Fees

7487 SIG - Stanford in Government

Application #: 1028

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Julie Lein

Appointment: 2/18/2006 at 2:00:00 PM

Event: Educational Program Coordinator Expenses

Stanford In Government sponsors an Educational Program Coordinator (EPC) to be in Washington, D.C. each summer to organize events for the Stanford students in the area. The EPC's housing is paid for by SIG and he is given a general operating budget of \$500.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6510 Regular Meeting Food	This money would cover food for events with Stanford students in the area during the summer.	\$300.00	\$300.00	\$0.00	\$0.00		\$0.00
		The committee does not feel that it is an efficient use of student fee money to pay for individual off-campus expenses					
7410 Equipment Purchase (Non-Cap)	This money would cover items that the EPC may need to purchase for activities held in Washington, D.C., such as scavenger hunts.	\$200.00	\$200.00	\$0.00	\$0.00		\$0.00
		The committee does not feel that it is an efficient use of student fee money to pay for individual off-campus expenses					
7740 Accommodations	The housing for the EPC typically comes to approximately \$1,900. Per the Special Fees guidelines, SIG is requesting 50% of that cost.	\$950.00	\$950.00	\$0.00	\$0.00		\$0.00
		The committee does not feel that it is an efficient use of student fee money to pay for individual off-campus expenses					
Totals:		\$1,450.00	\$1,450.00	\$0.00	\$0.00		\$0.00

Totals:

Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
\$31,033.00	\$21,033.00	\$18,091.15	\$18,091.15		\$18,091.15

ASSU Special Fees

7487 SIG - Stanford in Government

Application #: 1028

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Julie Lein

Appointment: 2/18/2006 at 2:00:00 PM

Revenue Report:

Source:

Amount:

Haas Center - (Donations for 2004-2005 academic year) = \$4,372, Restricted Stanford In Government received the above amount in donations last year and can be expected to receive a comparable amount this year. The financial manager of the organization, however, does not typically deal with those funds with respect to the general events listed in this itemization sheet.	\$4,372.00
Haas Center - (Fellowships) = \$ N/A, Restricted Some of the donations that Stanford In Government receives are earmarked to go towards SIG?s fellowships. The financial manager does not know how much money is in this account, but the funds are restricted to only go towards funding SIG Fellows and, therefore, SIG is not requesting any money from special fees towards its fellowship program. The money requested in this special fees budget for fellowships only covers those events open to everyone, such as informational meetings and application processes.	\$0.00
The Stanford Fund Gift = \$10,000/yr x 5 yrs, Restricted The financial manager has been notified that these funds will go only towards the funding of SIG Fellowships in the coming years.	\$0.00
The Stanford Fund = \$3,636.00 (applied for in Winter 2005), Restricted The full funding from Stanford Fund letter writing will go towards increasing the honoraria for Stanford In Government	\$3,636.00
Total:	\$8,008.00

ASSU Special Fees

8160 Student Initiated Courses (SIC)

Application #: 1037

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Jenna Boller

Appointment: 2/25/2006 at 10:00:00 AM

Application Questions:

What is your total membership? How large is your officer core? How many members are on your email list? What is average attendance at your

We have two coordinators who do all the administrative and long-term work. The number of courses taught is increasing quarterly; we expect to have approximately 20-25 courses per quarter next year, with approximately 80-100 student instructors through the year. Each course has approximately 20 students enrolled. Our classes are taught and taken by undergraduate and graduate students who occasionally bring in guest faculty or community speakers to lecture.

What percentages of your total membership are Undergraduate and Graduate?

About 90 % of our membership is undergraduate. The quarter, we have 3 classes out of about 25 being taught by graduate students.

What is the mission and purpose of your student group? (this response will be used on the online elections voter handbook)

Student Initiated Courses, an ASSU Service Project, allows students the opportunity to teach their peers about subjects they find interesting and important. Most SICs fill a gap in the Stanford curriculum, or are so timely as to be impossible to offer by the University. SIC gives students the opportunity to learn in a democratic environment, while receiving University credit for their work. Classes are usually taught seminar-style, to allow for intimate interaction and an enhanced learning environment. The program also offers student instructors close faculty-student interaction and experience in designing syllabi and instruction. Through academic diversity, student initiative, and the opportunity for student groups to use SIC as a means of educating others about their work, Student Initiated Courses gives the Stanford community a unique and important facet of education. For more information about SIC and the classes it offers, please visit our website: <http://assu.stanford.edu/sic>.

Why are you requesting Special Fees? (this response will be used on the online elections voter handbook)

With a wide range and large number of courses offered through Student Initiated Courses, it is difficult to provide each course with the optimal resources through the general fee alone. We allow, and encourage, each class to bring guest speakers, to provide ample learning aids (ie, handouts, videos or video tapes/DVDs/CDs/books not available in any of Stanford's libraries), and to cohesive as a group, through class dinners. We also often have courses that organize field trips and community service activities. These costs, essentially identical to those of normal University seminars, require a budget more substantial than the general fee can offer. Furthermore, SIC is a program that is fundamentally democratic in style and purpose. As such, the student body should have the opportunity to fund SIC democratically.

What are the three largest line item requests in your budget and why? (this response will be used on the online elections voter handbook)

SIC's largest funding requests are for Honoraria, Meeting Food, and Supplies (ie: video tapes/DVDs/CDs/books/musical instruments not available through other Stanford sources). Honoraria allows student instructors to supplement their own discussions and lectures with experts in the fields about which they are learning. Sometimes, an honorarium will also cover the travel expenses for guest lecturers. Food provides classes the opportunity to unite as a group and to get to know each other better. In addition, we provide food at each of our training sessions and orientations. We hold one orientation and 3-4 training sessions per quarter for 25-50 students. This year, one of courses (Introduction to Guzheng) needed \$900 worth of musical instruments. Another course (Stand-up Comedy) purchased several DVDs to show the class and attended a few comedy shows as field trips. To us, these two expenses fall under "Supplies." A third example would be "The Science of Cooking," a class which needs a lot of food supplies as students learn about food and science. Because we need so many supplies (concert/museum/event tickets, food, instruments, books, DVDs, CDs, and more), Supplies is one of our three largest line items.

What events/programs does your group hold throughout the year for the Stanford Community?

All of our courses are open to the entire student body, both undergraduate and graduate students. We do not have any special events, although we do hope to have an open-house workshop next year to discuss the mission and future of SIC.

ASSU Special Fees

8160 Student Initiated Courses (SIC)

Application #: 1037

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Jenna Boller

Appointment: 2/25/2006 at 10:00:00 AM

Have you applied for Special Fees in the past 3 years? If so, please detail the outcome of each attempt.

We have applied for Special Fees in the past 3 years and received funding. Last year, we received \$14,835.00 through Special Fees. This was the only funding we received for the whole year.

If you applied for Special Fees last year, is there an increase in the amount you're seeking this year? If so, why? (this response will be used on

How do you plan to publicize your events/programs to the greater Stanford community? Have you registered with Events at Stanford?

If you are an umbrella group, please list the groups for which you are applying for Special Fees, their ASSU account numbers, and contact information for their financial officers.

Please define the services provided by your group with the Special Fee, as per the ASSU Constitution:

Please list all: <p>1) assets, 2) reserves, 3) authorized and unauthorized non-ASSU bank accounts, 4) sources of funding other than Special

ASSU Special Fees

8160 Student Initiated Courses (SIC)

Application #: 1037

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Jenna Boller

Appointment: 2/25/2006 at 10:00:00 AM

Line Item Summary:

GL Code:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved In Election:
7140 <i>Copies (Not Marketing)</i>	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00
7410 <i>Equipment Purchase (Non-Cap)</i>	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00
6310 <i>Honoraria Fees</i>	\$10,500.00	\$10,500.00	\$10,500.00	\$10,500.00	\$10,500.00	\$10,500.00
7220 <i>Marketing Copies / Print Expens</i>	\$270.00	\$270.00	\$189.00	\$189.00	\$189.00	\$189.00
7150 <i>Office Supplies</i>	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00
6110 <i>Officer Salary</i>	\$2,400.00	\$2,400.00	\$2,400.00	\$2,400.00	\$2,400.00	\$2,400.00
6510 <i>Regular Meeting Food</i>	\$3,765.00	\$3,765.00	\$2,640.00	\$2,640.00	\$2,640.00	\$2,640.00
Totals:	\$19,735.00	\$19,735.00	\$18,529.00	\$18,529.00	\$18,529.00	\$18,529.00

Event Breakdown:

Event: Courses

We expect 60 courses to be offered through Student Initiated Courses in the 2006-2007 school year, approximately 20 per quarter (this is an increase of 5 courses per quarter).

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	\$175x60 (Each course may spend approximately \$175 per course bringing guest speakers and lecturers. This line item may also provide transportation to these speakers, in place of monetary compensation.)	\$10,500.00	\$10,500.00	\$10,500.00	\$10,500.00	\$10,500.00	\$10,500.00
7410 Equipment Purchase (Non-Cap)	Over the course of the year, student instructors often need to purchase specific equipment for their classes, including, but not limited to, tape recorders, videos, and books. SIC retains control of this equipment after the class ends. With a line item of \$1,500.00, each class would be allotted approximately \$25 for supplies (including subsidies for field trips and/or transportation). This will ensure that instructors will be able to purchase the proper equipment for their classes and that students in the class will not have to incur too many extra costs.	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00

ASSU Special Fees

8160 Student Initiated Courses (SIC)

Application #: 1037

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Jenna Boller

Appointment: 2/25/2006 at 10:00:00 AM

6510 Regular Meeting Food	\$2x22x60 (Each course may provide refreshments for a class meeting with 22 expected recipients of said refreshments.)	\$2,640.00	\$2,640.00	\$2,640.00	\$2,640.00	\$2,640.00	\$2,640.00
7140 Copies (Not Marketing)	\$.05x400x60 (Each course may make 400 copies for academic purposes.)	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00
7150 Office Supplies	Instructors often require staplers, highlighters, and other office supplies. SIC retains these items, as well.	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00
Totals:		\$15,940.00	\$15,940.00	\$15,940.00	\$15,940.00	\$15,940.00	\$15,940.00

Event: Coordinator Needs

Over the course of the year, the two SIC coordinators host informational meetings for future class instructors, host Advisory Committee meetings, make photocopies advertising SIC to the student body, and are paid a salary for their work.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6110 Officer Salary	\$1200x2 coordinators (SIC requires approximately 5-10 hours of work per week, amounting to a \$4-\$8/hr job.)	\$2,400.00	\$2,400.00	\$2,400.00	\$2,400.00	\$2,400.00	\$2,400.00
6510 Regular Meeting Food	For orientations, trainings, and Advisory committee meetings: \$75x5x3	\$1,125.00	\$1,125.00	\$0.00	\$0.00	\$0.00	\$0.00
The committee cannot recommend funding meeting food							
7220 Marketing Copies / Print Expenses	\$270 Quarterly Flyers advertising all classes (\$.10x900x3)	\$270.00	\$270.00	\$189.00	\$189.00	\$189.00	\$189.00
Totals:		\$3,795.00	\$3,795.00	\$2,589.00	\$2,589.00	\$2,589.00	\$2,589.00

Totals:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
	\$19,735.00	\$19,735.00	\$18,529.00	\$18,529.00	\$18,529.00	\$18,529.00

ASSU Special Fees

7547 Stanford Jazz Orchestra

Application #: 1003

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Boris Logvinskiy

Appointment: at

Application Questions:

What is your total membership? How large is your officer core? How many members are on your email list? What is average attendance at your

17 members, 2 officers, 21 on e-mail list.

Average event attendance = 1000

What percentages of your total membership are Undergraduate and Graduate?

90% undergraduate

What is the mission and purpose of your student group? (this response will be used on the online elections voter handbook)

The Stanford Jazz Orchestra is just that - a standard big band style jazz band. We play a wide range of jazz music, from classic swing (Ellington, Basie) to modern jazz (Maria Schneider, Tom Kubis, Bob Curnow). Our role on campus is twofold. We provide a medium through which interested musicians are able to play the music that they love. We also offer all Stanford students the opportunity to come to amazing concerts. These concerts are both educational and enjoyable for the students that attend. For each quarterly concert, we invite a guest artist to play with us, a standard thing for all college groups to do. They are always world class jazz musicians, and students get to see them for far less money than they would at any other venue. Recent examples of artists include Louis Bellson, John Faddis, and Jeff Clayton. Each is a world leader in the jazz community and history. We not only perform in these quarterly concerts, but we also send small groups to play at smaller events for students and faculty, and have plans to play at the Art Affair as well as the Coffee House.

Why are you requesting Special Fees? (this response will be used on the online elections voter handbook)

We are asking for Special Fees because the Stanford Jazz Orchestra runs a rather large budget. The cost of our guest musicians is very high compared to our concert revenue. Yet, these guest artists are necessary for the success of the group, as they draw enough people to see the concert, as well as help educate members of the group about music. Hence, in order to provide the appropriate experience for the members of the Stanford Jazz Orchestra and the Stanford community at large, we require Special Fees funding.

What are the three largest line item requests in your budget and why? (this response will be used on the online elections voter handbook)

We only have two large line item requests which are: Honoraria and Equipment. The Honoraria is 70% of our budget, and is what we use to pay our guest artists. This often includes airfare and hotel costs, in addition to what we must pay each musician to travel to Stanford to play.

Equipment costs are the second largest line item. This covers equipment the Stanford Jazz Orchestra needs to function as a group. With this money, we are able to buy percussion equipment (such as a drum set and other random instruments), mutes, instrument stands, and even horns if necessary. These items can become very expensive, especially if students had to buy them themselves. All equipment purchased by the Stanford Jazz Orchestra remains property of the Jazz Orchestra.

What events/programs does your group hold throughout the year for the Stanford Community?

Every quarter, the Stanford Jazz Orchestra performs a concert that is open to everyone to attend. These concerts are both educational and enjoyable for the students that attend. For each quarterly concert, we invite a guest artist to play with us, a standard thing for all college groups to do. They are always world class jazz musicians, and students get to see them for far less money than they would at any other venue. Recent examples of artists include Louis Bellson, John Faddis, and Billy Harper. Each is world leaders in the jazz community and history.

We not only perform in these quarterly concerts, but we also send small groups to play at smaller events for students and faculty. We also have plans to play at the Art Affair as well as the Coffee House.

Have you applied for Special Fees in the past 3 years? If so, please detail the outcome of each attempt.

Yes, we have been accepted for special fees for the past 3 years.

ASSU Special Fees

7547 Stanford Jazz Orchestra

Application #: 1003

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Boris Logvinskiy

Appointment: at

If you applied for Special Fees last year, is there an increase in the amount you're seeking this year? If so, why? (this response will be used on

How do you plan to publicize your events/programs to the greater Stanford community? Have you registered with Events at Stanford?

If you are an umbrella group, please list the groups for which you are applying for Special Fees, their ASSU account numbers, and contact information for their financial officers.

Please define the services provided by your group with the Special Fee, as per the ASSU Constitution:

Please list all: <p>1) assets, 2) reserves, 3) authorized and unauthorized non-ASSU bank accounts, 4) sources of funding other than Special

ASSU Special Fees

7547 Stanford Jazz Orchestra

Application #: 1003

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Boris Logvinskiy

Appointment: at

Line Item Summary:

GL Code:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved In Election:
7410 <i>Equipment Purchase (Non-Cap)</i>	\$1,700.00	\$1,700.00	\$1,570.00	\$1,570.00		\$1,570.00
6310 <i>Honoraria Fees</i>	\$16,700.01	\$16,700.01	\$17,000.00	\$17,000.00		\$17,000.00
7220 <i>Marketing Copies / Print Expens</i>	\$100.00	\$100.00	\$0.00	\$0.00		\$0.00
6510 <i>Regular Meeting Food</i>	\$375.00	\$375.00	\$320.00	\$320.00		\$320.00
Totals:	\$18,875.01	\$18,875.01	\$18,890.00	\$18,890.00		\$18,890.00

Event Breakdown:

Event: Fall Jazz Concert		Concert with guest artist who is to be determined.					
GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees		\$5,566.67	\$5,566.67	\$7,000.00	\$7,000.00		\$7,000.00
7220 Marketing Copies / Print Expenses	Printing of flyers to publicize concert.	\$100.00	\$100.00	\$0.00	\$0.00		\$0.00
6510 Regular Meeting Food	Post concert food and refreshments for guest artist and band.	\$125.00	\$125.00	\$106.66	\$106.66		\$106.66
Totals:		\$5,791.67	\$5,791.67	\$7,106.66	\$7,106.66		\$7,106.66

ASSU Special Fees

7547 Stanford Jazz Orchestra

Application #: 1003

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Boris Logvinskiy

Appointment: at

Event: Winter Concert

Concert with guest artist who is to be determined.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees		\$5,566.67	\$5,566.67	\$5,000.00	\$5,000.00		\$5,000.00
6510 Regular Meeting Food	Post concert food.	\$125.00	\$125.00	\$106.67	\$106.67		\$106.67
Totals:		\$5,691.67	\$5,691.67	\$5,106.67	\$5,106.67		\$5,106.67

Event: Spring Concert

Concert with guest artist.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees		\$5,566.67	\$5,566.67	\$5,000.00	\$5,000.00		\$5,000.00
6510 Regular Meeting Food	Post concert food.	\$125.00	\$125.00	\$106.67	\$106.67		\$106.67
Totals:		\$5,691.67	\$5,691.67	\$5,106.67	\$5,106.67		\$5,106.67

ASSU Special Fees

7547 Stanford Jazz Orchestra

Application #: 1003

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Boris Logvinskiy

Appointment: at

Event: Equipment Maintenance and Purchase

We need additional funds this year to maintain our equipment - drum set, mutes, and percussion.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7410		\$1,700.00	\$1,700.00	\$1,570.00	\$1,570.00		\$1,570.00
Equipment Purchase (Non-Cap)							
Totals:		\$1,700.00	\$1,700.00	\$1,570.00	\$1,570.00		\$1,570.00

Totals:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
	\$18,875.01	\$18,875.01	\$18,890.00	\$18,890.00		\$18,890.00

ASSU Special Fees

8578 Stanford Martial Arts Program

Application #: 1073

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Robert Boyle

Appointment: 2/25/2006 at 1:00:00 PM

Application Questions:

What is your total membership? How large is your officer core? How many members are on your email list? What is average attendance at your

As an umbrella group, our membership is composed of the members of our subgroups. We have 10 subgroups in all, whose combined membership is about 300 individuals. Our officer core consists of a President, a Financial Officer, and a representative from each group (for a total of 12 officers). We do not have an email list for all of SMAP - we disseminate information through each club representative and the individual club lists. Our SMAP email list consists of the officers and representatives from all the subgroups, which comprises about 30 people. Our event attendance varies greatly, from hundreds of people at Taekwando meets and all-SMAP dinners to a dozen or so at SMAP sponsored self defense seminars held in dorms.

What percentages of your total membership are Undergraduate and Graduate?

Approximately 60% of our population is Undergraduates, 30% is Grad Students, and the remaining 10% is Stanford Staff, Faculty, Alumni, and local community members.

What is the mission and purpose of your student group? (this response will be used on the online elections voter handbook)

To foster the martial arts community at Stanford through subsidies toward individual groups as well as to serve the Stanford Community at large through performances, demonstrations, self defense workshops, and tournaments.

Why are you requesting Special Fees? (this response will be used on the online elections voter handbook)

We are requesting Special Fees in order to help cover our operating budget as well as those of our member groups. The money is used for paying rent to the University for practice space, honoraria, equipment, and costs of putting on community service programs.

What are the three largest line item requests in your budget and why? (this response will be used on the online elections voter handbook)

Our 3 largest line items are:

1. Facilities Rentals (Primarily for the Aikido and Jujitsu clubs)

Some of the SMAP member clubs require special practice areas, such as the Stanford Wrestling room, in order to ensure safe practices. The cost of renting these facilities from the University comprises the majority of this line item request.

2. Honoraria for the SMAP director

The director oversees all of SMAP's activities, offers advice to the officer core, lobbies the University for student interests, trains instructors for our self defense workshops, oversees and teaches SMAP's "Introduction to Martial Arts" P.E. class, and provides continuity from year to year.

3. SMAP Equipment

SMAP purchases equipment each year for use in community service programs. This includes mats for our "Introduction to Martial Arts" class, sound equipment for demonstrations and performances, and safety equipment for our self defense workshops.

What events/programs does your group hold throughout the year for the Stanford Community?

Throughout the year SMAP holds self defense workshops in University dorms. These one hour workshops teach students basic physical self defense techniques as well as provide advice for avoiding confrontations in the first place.

SMAP also sponsors and staffs a class through the Athletic Department, Athletics 86: "Introduction to Martial Arts". This class gives students with no martial arts training an introduction to 3 arts in the course of one quarter, with different styles offered in Fall, Winter and Spring (for a total of 9 styles per year).

Our member clubs also put on numerous events of their own, ranging from Wushu performances, to Kenpo's semi-

ASSU Special Fees

8578 Stanford Martial Arts Program

Application #: 1073

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

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Appointment: 2/25/2006 at 1:00:00 PM

annual 3 hour Women's Self Defense Seminar, to Muay Thai tournaments. Furthermore, SMAP is planning a campus wide BBQ this spring which will feature Demonstrations, Workshops, and Performances by all of SMAPs groups.

Have you applied for Special Fees in the past 3 years? If so, please detail the outcome of each attempt.

SMAP has been approved for special fees for each of the past 3 years.

If you applied for Special Fees last year, is there an increase in the amount you're seeking this year? If so, why? (this response will be used on

How do you plan to publicize your events/programs to the greater Stanford community? Have you registered with Events at Stanford?

If you are an umbrella group, please list the groups for which you are applying for Special Fees, their ASSU account numbers, and contact information for their financial officers.

Please define the services provided by your group with the Special Fee, as per the ASSU Constitution:

Please list all: <p>1) assets, 2) reserves, 3) authorized and unauthorized non-ASSU bank accounts, 4) sources of funding other than Special

ASSU Special Fees

8578 Stanford Martial Arts Program

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Status: Approved in Election

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Cycle: Special Fees 2006-2007

Financial Officer: Robert Boyle

Appointment: 2/25/2006 at 1:00:00 PM

Line Item Summary:

GL Code:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved In Election:
7740 <i>Accomodations</i>	\$2,400.00	\$700.00	\$700.00	\$700.00		\$700.00
7140 <i>Copies (Not Marketing)</i>	\$293.78	\$228.50	\$228.50	\$228.50		\$228.50
7430 <i>Equipment Maintenance</i>	\$200.00	\$200.00	\$200.00	\$200.00		\$200.00
7410 <i>Equipment Purchase (Non-Cap)</i>	\$9,577.73	\$8,196.01	\$8,196.01	\$8,196.01		\$8,196.01
7420 <i>Equipment Rental</i>	\$430.00	\$430.00	\$430.00	\$430.00		\$430.00
6560 <i>Event Food</i>	\$1,510.00	\$640.00	\$640.00	\$640.00		\$640.00
7520 <i>Facilities Janitorial</i>	\$145.00	\$145.00	\$145.00	\$145.00		\$145.00
7510 <i>Facilities Rental</i>	\$12,480.00	\$12,480.00	\$8,921.05	\$8,921.05		\$8,921.05
7720 <i>Gas</i>	\$814.90	\$814.90	\$299.50	\$299.50		\$299.50
7200 <i>General Marketing Expenses</i>	\$1,175.00	\$1,050.00	\$1,016.00	\$1,016.00		\$1,016.00
6310 <i>Honoraria Fees</i>	\$55,905.00	\$8,000.00	\$8,000.00	\$8,000.00		\$8,000.00
7220 <i>Marketing Copies / Print Expens</i>	\$1,907.59	\$1,907.59	\$1,614.59	\$1,614.59		\$1,614.59
7150 <i>Office Supplies</i>	\$406.64	\$406.64	\$406.64	\$406.64		\$406.64
7060 <i>Programming Expenses</i>	\$225.00	\$0.00	\$0.00	\$0.00		\$0.00
7820 <i>Registration Expense</i>	\$1,560.00	\$280.00	\$30.00	\$30.00		\$30.00
6510 <i>Regular Meeting Food</i>	\$2,448.00	\$0.00	\$0.00	\$0.00		\$0.00
6500 <i>Training Mat</i>	\$393.22	\$393.22	\$393.22	\$393.22		\$393.22
7710 <i>Travel Fares</i>	\$2,335.00	\$0.00	\$0.00	\$0.00		\$0.00
Totals:	\$94,206.86	\$35,871.86	\$31,220.51	\$31,220.51		\$31,220.51

ASSU Special Fees

8578 Stanford Martial Arts Program

Application #: 1073

Financial Officer: Robert Boyle

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Appointment: 2/25/2006 at 1:00:00 PM

Event Breakdown:

Event: SMAP Programming

These expenses will cover the 2006-2007 costs for programming organized by the Stanford Martial Arts Program.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7140 Copies (Not Marketing)	This will cover costs for photocopying the instructor self-defense manuals (30 pages x 30 instructors x \$0.05 = \$45) and the student self-defense handbooks (10 pages x 200 students x \$0.05 = \$100). Of the \$145 budgeted, \$145 is requested from the Special Fee.	\$145.00	\$145.00	\$145.00	\$145.00		\$145.00
7150 Office Supplies	This will cover costs for binders for the self-defense instructor manuals (\$2.00/binder x 15 binders = \$30.00). Of the \$30 budgeted, the amount requested is \$30.	\$30.00	\$30.00	\$30.00	\$30.00		\$30.00
7220 Marketing Copies / Print Expenses	This covers the costs of printing a martial arts handbook which will summarize the features and distinctions of each martial arts group practicing on the Stanford campus along with contact information for each group (1000 copies x 20 pages x \$0.05 = \$1000). Also in this category are costs for fliers publicizing SMAP's annual multi-group martial arts demonstrations held at the beginning of fall and spring quarters (400 fliers/event x 2 events x \$0.10 = \$80). Also covered are costs for fliers advertising the SMAP dorm-based self-defense seminars (100 fliers/event x 8 events x \$0.10 = \$80). Of the \$1160 budgeted, \$1160 is requested from the Special Fee.	\$1,160.00	\$1,160.00	\$1,112.00	\$1,112.00		\$1,112.00
	Adjusted from \$0.10 to \$0.07 per copy (go to copy america, 344 California Ave)						
7410 Equipment Purchase (Non-Cap)	Equipment required includes T-shirts for self-defense instructors to wear during seminars (\$11/shirt x 30 shirts = \$330.00). \$330 is requested from the Special Fee.	\$330.00	\$330.00	\$330.00	\$330.00		\$330.00
7510 Facilities Rental	This covers costs for the rental of the Tresidder Oak West room for the annual SMAP banquet (\$90). Of the \$90 budgeted, a total of \$90 is requested from the Special Fee.	\$90.00	\$90.00	\$0.00	\$0.00		\$0.00
	Tresidder is free to student groups						
6560 Event Food	Funds are requested to provide catered food and drinks at the annual SMAP Banquet (4\$/person x 100 people = 500\$). Of the \$400 budgeted, \$400 is requested of the Special Fee	\$400.00	\$400.00	\$400.00	\$400.00		\$400.00
Totals:		\$2,155.00	\$2,155.00	\$2,017.00	\$2,017.00		\$2,017.00

ASSU Special Fees

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Application #: 1073

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Robert Boyle

Appointment: 2/25/2006 at 1:00:00 PM

Event: SMAP Operating Expenses

These expenses will cover the 2006-2007 day-to-day operating expenses of the Stanford Martial Arts Program.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	\$8000 is requested to fund a part-time martial arts program director who will work to: 1) coordinate the efforts of the individual martial arts groups; 2) organize SMAP-sponsored events and initiatives; 3) oversee safety and liability issues related to the clubs; and 4) serve as an active representative and advocate for the martial arts at Stanford, both within and beyond the immediate Stanford community. The honorarium covers 8 hrs work/week x 50 wks/yr x \$20/hour = \$8000.	\$8,000.00	\$8,000.00	\$8,000.00	\$8,000.00		\$8,000.00
7140 Copies (Not Marketing)	This covers costs for a SMAP info/guidelines packet to be distributed to each club (8 groups x 30 pages x \$0.05 = \$12.00). The total amount requested is \$12.00.	\$12.00	\$12.00	\$12.00	\$12.00		\$12.00
7150 Office Supplies	This will cover costs for basic items such as mailer envelopes (200 x \$0.12 = \$24), stamps (200 * \$0.37 = \$74), pens (50 x \$0.08 = \$4), paper (1 box x \$19.50) printer ink cartridges (B/W, 2 x \$30; Color 1 x \$33 total = \$93). The total amount requested is \$214.50.	\$214.50	\$214.50	\$214.50	\$214.50		\$214.50
Totals:		\$8,226.50	\$8,226.50	\$8,226.50	\$8,226.50		\$8,226.50

ASSU Special Fees

8578 Stanford Martial Arts Program

Application #: 1073

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Robert Boyle

Appointment: 2/25/2006 at 1:00:00 PM

Event: Stanford Capoeira Club

These expenses will cover the 2006-2007 operational and programming costs for this subgroup of the Stanford Martial Arts Program.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	This expense is for compensation for the club's master instructor(s) and is derived entirely from membership dues. Anticipated amount is \$900/qtr x 3 quarters = \$ 2700. \$0 is requested from the Special Fee.	\$2,700.00	\$0.00	\$0.00	\$0.00		\$0.00
6500 Training Mat	This expense covers the one-time cost of music CDs (\$30), and song books (5 x \$12 each = \$60). Out of the \$90 budgeted, \$90 is requested from the Special Fee.	\$90.00	\$90.00	\$90.00	\$90.00		\$90.00
7150 Office Supplies	This covers the cost of 100 sheets of printing paper (\$5), 1 black-white ink cartridge (\$20), and 9 stereo batteries (9 x \$9 = \$81). Out of \$106 budgeted, \$106 is requested from the Special Fee.	\$106.00	\$106.00	\$106.00	\$106.00		\$106.00
7200 General Marketing Expenses	This covers the cost of a club banner (\$20), 20 posters (20 x \$2 = \$40), 1 club flag (\$90) and 500 flyers (500 x \$0.10 = \$50). \$200 is requested from the Special Fee.	\$200.00	\$200.00	\$166.00	\$166.00		\$166.00
7410 Equipment Purchase (Non-Cap)	This covers the one-time cost of instruments: a gunga (\$80), 3 berimbau (3 x \$120 = \$360), 5 caixixi (5 x \$8 = \$40), 2 pandeiros + case (2 x \$80 = \$160), and 10 uniforms (10 x \$50 = 500). \$1140.	\$1,140.00	\$1,140.00	\$1,140.00	\$1,140.00		\$1,140.00
7720 Gas	This covers costs for travel to monthly practices in Berkeley and Redwood City. 2 cars x (40mi) / 20 mpg x \$1.80/gallon x 20 trips = \$144.00. Of the \$108 budgeted, \$144 is requested from the Special Fee.	\$144.00	\$144.00	\$0.00	\$0.00		\$0.00
7820 Registration Expense	This covers registration for an annual rank test. This includes registration (5 students x \$10 each = \$50) and belt fees (5 students x \$40 each = \$200). \$250 is requested from the Special Fee.	\$250.00	\$250.00	\$0.00	\$0.00		\$0.00
6560 Event Food		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
Totals:		\$4,630.00	\$1,930.00	\$1,502.00	\$1,502.00		\$1,502.00

ASSU Special Fees

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Application #: 1073

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Robert Boyle

Appointment: 2/25/2006 at 1:00:00 PM

Event: JKA Shotokan Karate of Stanford

Event Description: These expenses will cover the 2006-2007 operational and programming costs for this subgroup of the Stanford Martial Arts Program.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	Compensation for the club's master instructor, invited instructors who run special training seminars, and examination fees. Anticipated amount is \$1,200/qrt x 4 = \$4,800 for the master instructor, and \$1,900/year for invited instructors, totaling \$6,700. Derived entirely from membership dues.	\$6,700.00	\$0.00	\$0.00	\$0.00		\$0.00
6510 Regular Meeting Food	Expenses incurred for general club meetings. 34 persons x \$9/person x 2 event/quarter x 4 quarters = \$2,448. \$10/person represents costs for food (\$6), plates (\$0.25), cups (\$0.25), and BBQ supplies (\$2.50), based on current pricing at http://www.costco.com . Derived entirely from membership dues.	\$2,448.00	\$0.00	\$0.00	\$0.00		\$0.00
7140 Copies (Not Marketing)	Expenses incurred for photocopying club documents, such as club info packets (6/person x 34 persons/qrt x 4 quarters x \$0.06 = \$48.96), attendance sheets (1/person x 34 persons/qrt x 4 quarters x \$0.06 = \$8.16), test forms (34/qrt x 4 qtrs x \$0.06 = \$8.16) for a total of \$65.28. Entirely derived from membership fees.	\$65.28	\$0.00	\$0.00	\$0.00		\$0.00
7200 General Marketing Expenses	This category includes poster production costs (50 posters x \$3.50/poster = \$175), flags (4 x \$50 = \$200), club banners (2 x \$150 = \$300), and a logo design (\$150) for a total of \$825. Price quotes were taken from http://www.kinkos.com and http://www.speedysigns.com . We are requesting \$700 from the Special Fee.	\$825.00	\$700.00	\$700.00	\$700.00		\$700.00
7220 Marketing Copies / Print Expenses	Printing costs for on-campus fliers (250/qrt x 4 qtrs x \$0.06/copy = \$60) to make the club known to the Stanford community. We are requesting \$60 from the Special Fee.	\$60.00	\$60.00	\$60.00	\$60.00		\$60.00
7410 Equipment Purchase (Non-Cap)	This includes protective gear for sparring and training. Gloves (\$34.95 x 10 = \$349.50), target mitts (10 x 29.90 = \$299), re-breakable boards (\$25 x 10 = 250), making a total of \$898.50 of which we are requesting \$300 from the Special Fee. (Prices are based on www.karatedepot.com)	\$898.50	\$346.78	\$346.78	\$346.78		\$346.78
7710 Travel Fares	These expenses cover air fare for our master instructor to fly to Stanford from his home in San Diego, where he is spending his sabbatical year (2 trips/qrt x \$200/trip x 4 qtrs = \$1,600). Additionally, we cover the air fare for invited instructors (\$400/year). Price estimates are based on http://www.orbitz.com . We will cover these expenses entirely from membership fees.	\$1,600.00	\$0.00	\$0.00	\$0.00		\$0.00

ASSU Special Fees

8578 Stanford Martial Arts Program

Application #: 1073

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Robert Boyle

Appointment: 2/25/2006 at 1:00:00 PM

7720 Gas	Covers fuel charges incurred for taking club members to tournaments (4 trips/year x 2 cars x 115 miles round trip x 0.05 gallons/mile x \$1.30/gallon = \$60). We are requesting \$60 from the Special Fee.	\$60.00	\$60.00	\$0.00	\$0.00		\$0.00
7740 Accommodations	Hotel accommodations for invited instructors (2 persons x 4 nights/year x \$100/night = \$800) and lodging for club members going to tournaments (12 persons x \$50/night x 4 nights/year = \$2400). We are requesting \$700 from the Special Fee (to subsidize club competitors, not for instructors). All JKA Shotokan events and seminars are open to the entire Stanford community.	\$2,400.00	\$700.00	\$700.00	\$700.00		\$700.00
7820 Registration Expense	This covers tournament registration fees for club competitors at 4 tournaments throughout the year. 8 competitors x 4 tournaments x \$40 registration fee = \$1280. We will cover this entirely from membership fees.	\$1,280.00	\$0.00	\$0.00	\$0.00		\$0.00
Totals:		\$16,336.78	\$1,866.78	\$1,806.78	\$1,806.78		\$1,806.78

ASSU Special Fees

8578 Stanford Martial Arts Program

Application #: 1073

Financial Officer: Robert Boyle

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Appointment: 2/25/2006 at 1:00:00 PM

Event: Stanford Jujitsu Club

Event Description: These expenses will cover the 2006-2007 operational and programming costs for this subgroup of the Stanford Martial Arts Program.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	This expense is for compensation for the club's instructors and is derived entirely from membership dues. Anticipated amount for senior instructor is \$2,145 (65% of designated membership dues = 0.65 x \$3,300), and for the junior instructor \$825 (25% of designated membership dues = 0.25 x \$3,300). Of the total amount of \$2,970 budgeted, \$0 is requested from the Special Fee.	\$3,200.00	\$0.00	\$0.00	\$0.00		\$0.00
7140 Copies (Not Marketing)	This covers costs for photocopying club documents such as club info packets and belt rank requirements (14 pages /person x 15 ppl/qr x 4 qtr x \$0.05 / page = \$42) and waiver forms (50 x \$0.05 = \$2.50). Total requested from Special Fee is \$44.50.	\$44.50	\$44.50	\$44.50	\$44.50		\$44.50
7200 General Marketing Expenses	This covers the expenses of the Activities Fair. One table costs \$25; there are two activities fairs each year (2x\$25 = \$50). Total requested from Special Fee is \$50.	\$50.00	\$50.00	\$50.00	\$50.00		\$50.00
7220 Marketing Copies / Print Expenses	This covers costs to produce one poster (\$20) and flyers (400 flyers for fall + 250 flyers each for winter, spring & summer = 1150 flyers x \$0.05 per flyer = \$57.50) for the club's activities held throughout the year. Total requested is \$77.50.	\$77.50	\$77.50	\$77.50	\$77.50		\$77.50
7410 Equipment Purchase (Non-Cap)	This covers costs for club equipment, which include creation and maintenance of a club first-aid kit (\$25), belts (5/qr x 4 qtrs x \$4.50 = \$90), and replacement of worn equipment, including weapon props and pads (expected ~\$10/quarter = \$40). Belts will be club-funded. Total is (\$25 + \$80 + \$40 = \$145) \$155. \$65 is requested from the Special Fee.	\$295.00	\$65.00	\$65.00	\$65.00		\$65.00
7510 Facilities Rental	This covers costs for rental of the Arrillaga wrestling room (4 qtrs x 33 classes average / quarter x 2 hrs / class x \$10.00 / hr = \$2640). Rental quotes are determined by the wrestling coach and consist of the specified rate (\$20/hr). Total requested is \$5280.	\$5,280.00	\$5,280.00	\$1,811.05	\$1,811.05		\$1,811.05
		The committee also recommended a \$3,468.95 reserve transfer to cover the balance					
Totals:		\$8,947.00	\$5,517.00	\$2,048.05	\$2,048.05		\$2,048.05

ASSU Special Fees

8578 Stanford Martial Arts Program

Application #: 1073

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Robert Boyle

Appointment: 2/25/2006 at 1:00:00 PM

Event: Stanford Kenpo Karate

Event Description: These expenses will cover the 2006-2007 operational and programming costs for this subgroup of the Stanford Martial Arts Program.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	This expense is for compensation for the club's sensei and instructors and is derived entirely from membership dues. Anticipated expenditure is \$3,505. \$0 is requested from the Special Fee.	\$3,505.00	\$0.00	\$0.00	\$0.00		\$0.00
6560 Event Food	This expense covers the cost of quarterly lunches ((\$120 for sandwiches + \$30 for drinks) x 3 = \$450), one dinner (20 x \$15 = \$300), and quarterly get-togethers/study-breaks (3 x \$40 = \$120), totaling \$870. \$0 is requested from the Special Fee.	\$870.00	\$0.00	\$0.00	\$0.00		\$0.00
7060 Programming Expenses	This expense covers the cost of two club movie nights, each with an expected attendance of 15 people (2 x (15 x \$7.50) = \$225). \$0 is requested from the Special Fee.	\$225.00	\$0.00	\$0.00	\$0.00		\$0.00
7140 Copies (Not Marketing)	This covers the costs for photocopying (all black on white paper) club documents such as club info sheets (60 x \$0.05/copy = \$3), waiver forms (60 x \$0.05/copy = \$3), and receipt copies (20 x \$0.05/copy = \$1). \$7 is requested from the Special Fee.	\$7.00	\$7.00	\$7.00	\$7.00		\$7.00
7200 General Marketing Expenses	This covers the cost of 2 activities fair registrations (2 x \$25 = \$50). \$50 is requested from the Special Fee.	\$50.00	\$50.00	\$50.00	\$50.00		\$50.00
7220 Marketing Copies / Print Expenses	This covers the cost for three quarter's worth of fliers (black on colored paper, 3 x (300 x \$0.10) = \$90) and 100 posters (100 x \$1 = \$100). \$190 is requested from the Special Fee.	\$190.00	\$190.00	\$119.00	\$119.00		\$119.00
7410 Equipment Purchase (Non-Cap)	This expense covers the cost of wood boards for club board-breaking (10 8-foot lengths of board x \$14/board = \$140), kicking targets (5 x \$35/target = \$175), hand pads (4 x \$30 = \$120), head gear (2 x \$40 = \$80), foot protection (5 x \$25 = \$125), and hand protection (10 x \$25 = \$250). Items included in this category but for which funding is not requested are uniforms/t-shirt packages (15 x \$40 = \$600). Of the \$1490 budgeted, \$890 is requested from the Special Fee.	\$1,490.00	\$890.00	\$890.00	\$890.00		\$890.00
Totals:		\$6,337.00	\$1,137.00	\$1,066.00	\$1,066.00		\$1,066.00

ASSU Special Fees

8578 Stanford Martial Arts Program

Application #: 1073

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Robert Boyle

Appointment: 2/25/2006 at 1:00:00 PM

Event: Stanford Muay Thai

Event Description: These expenses will cover the 2006-2007 operational and programming costs for this subgroup of the Stanford Martial Arts Program.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	This expense is for compensation for the club's instructors and is derived entirely from membership dues. Anticipated amount is \$500 x 3 quarters x 4 instructors + \$750 x 1 quarter (1 instructor) = \$6750. \$0 is requested from the Special Fee.	\$6,750.00	\$0.00	\$0.00	\$0.00		\$0.00
6500 Training Mat	Expenses include paying for 4 Pay-Per-View broadcastings of K-1 tournaments (4 x \$29.95 = \$119.80), educational videos (\$29.95 x 2 = \$59.90), blank digital tapes for recording tournaments (2 x \$14.06 = \$28.12), and blank VHS tapes (2 x \$2.70 = \$5.40). Total requested is \$213.22.	\$213.22	\$213.22	\$213.22	\$213.22		\$213.22
7150 Office Supplies	This includes a stapler (\$21.64), staples (4 x \$0.95 = \$3.81), and adhesive tapes (15 x \$2.05 = \$30.69). Total requested is \$56.14.	\$56.14	\$56.14	\$56.14	\$56.14		\$56.14
7200 General Marketing Expenses	This covers cost to set up a table at the Activities Fair in the fall and spring (\$25.00 x 2). Total requested is \$50.00.	\$50.00	\$50.00	\$50.00	\$50.00		\$50.00
7220 Marketing Copies / Print Expenses	total is \$105.30+ \$80.00+ \$37.56+ \$35.23= \$258.09. Total requested is \$258.09.	\$258.09	\$258.09	\$102.09	\$102.09		\$102.09
	Fliers were funded, and posters were replaced by 800 fliers * \$0.07						
7410 Equipment Purchase (Non-Cap)	This covers costs for purchase and annual replacement and of club equipment, and for first aid supplies required for our tournaments. Athletic/sports first aid kit from www.firstaidsuppliesonline.com (\$115.75 x 1.0825 = \$125.30) From www.fairtexgear.com: boxing gloves (2 x \$67.95/pair x 1.0825 x 0.7 (discount) = \$102.98) and kicking pads (4 x \$119.95 x 1.0825 x 0.7 (discount) = \$363.57). From www.titleboxing.com: shin protectors (2 x \$14.99/pair x 1.0825 = \$32.45), focus mitts (6 x \$25.00/each x 1.0825 = \$162.38), bag gloves (3 x \$20.00/pair x 1.0825 = \$64.95), jumping ropes (10 x \$14.99/each x 1.0825= \$162.27), Thai pads (8 x \$36.99/pair x 1.0825)= \$320.33). Shipping: \$20. Total is \$125.30 + \$102.98 + \$363.57 + \$32.45+ \$162.38 + \$64.95 + \$162.27 + 320.33 + \$20 = \$1354.23. Total requested is \$1354.23.	\$1,354.23	\$1,354.23	\$1,354.23	\$1,354.23		\$1,354.23

ASSU Special Fees

8578 Stanford Martial Arts Program

Application #: 1073

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Robert Boyle

Appointment: 2/25/2006 at 1:00:00 PM

7420 Equipment Rental	This covers costs for the rental of a light system (\$110/day x 2 days) + light dimmer (\$40 x 2 days) + follow light (\$65 x 2 days) for use during the club's fall and spring tournaments. Price quotes were obtained from Stanford's Department of Facilities. \$430 is requested from the Special Fee.	\$430.00	\$430.00	\$430.00	\$430.00		\$430.00
7510 Facilities Rental	This covers costs for staffing of Roble Gym for the club's fall and spring tournaments (\$15/hr x 5 hrs x 2 days). \$150 is requested.	\$150.00	\$150.00	\$150.00	\$150.00		\$150.00
7520 Facilities Janitorial	Costs for cleaning up of the Roble Gym after our tournaments (required by the Roble Gym Staff): \$72.50 x 2 = \$145	\$145.00	\$145.00	\$145.00	\$145.00		\$145.00
7720 Gas	This covers gas expenses for two cars to travel to monthly amateur fights in San Francisco (70 miles / 20 mpg x \$1.80/gallon x 2 cars x 6 times = \$75.60), and for two cars to travel twice a year to fighting events in Fresno, CA (175 miles / 20 mpg x \$1.80/gallon x 2 cars x 2 times = \$63. Total requested is \$138.60.	\$138.60	\$138.60	\$0.00	\$0.00		\$0.00
Totals:		\$9,545.28	\$2,795.28	\$2,500.68	\$2,500.68		\$2,500.68

ASSU Special Fees

8578 Stanford Martial Arts Program

Application #: 1073

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Robert Boyle

Appointment: 2/25/2006 at 1:00:00 PM

Event: Stanford University Wing Chun Association

Event Description: These expenses will cover the 2006-2007 operational and programming costs for this subgroup of the Stanford Martial Arts Program.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	This expense is for compensation for the club's master instructor and is derived entirely from membership dues. Members may join for 1 or 2 classes per week at \$50 or \$75 per month respectively. Anticipated amount is (\$50/month x 12 months x 5 persons) + (\$75/month x 12 months x 5 persons) = \$7,500. \$0 is requested from the Special Fee.	\$7,500.00	\$0.00	\$0.00	\$0.00		\$0.00
6500 Training Mat	This covers the costs of obtaining wall bags for use in training. Estimated cost will be 6 bags x \$15/bag = \$90. \$90 total is requested from the Special Fee.	\$90.00	\$90.00	\$90.00	\$90.00		\$90.00
7220 Marketing Copies / Print Expenses	This covers costs to produce informational fliers and color posters for the club to be posted around campus. Estimated cost will be (200 fliers/quarter x 4 quarters x \$0.10/flier) + (50 posters x \$1/poster) = \$130. \$130 total is requested from the Special Fee.	\$130.00	\$130.00	\$112.00	\$112.00		\$112.00
7720 Gas	This covers costs for the class to travel to San Jose 6 times per year to work out with the San Jose Wing Chun club/Sifu Ken Chung's Wing Chun class. Estimated cost is as follows: 6 visits/year x 40 miles round trip x 3 cars / 20 miles/gallon x \$1.80/gallon = \$64.80. \$64.80 total is requested from the Special Fee.	\$64.80	\$64.80	\$0.00	\$0.00		\$0.00
6560 Event Food	This covers the cost of renting space for practice in Casa Zapata. Casa Zapata rents space in exchange for Wing Chun arranging a study break every quarter, the average cost of which is \$80. \$80 x 3 quarters = \$240. \$240 is request from Special Fee.	\$240.00	\$240.00	\$240.00	\$240.00		\$240.00
Totals:		\$8,024.80	\$524.80	\$442.00	\$442.00		\$442.00

ASSU Special Fees

8578 Stanford Martial Arts Program

Application #: 1073

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Robert Boyle

Appointment: 2/25/2006 at 1:00:00 PM

Event: Stanford University Wushu

Event Description: These expenses will cover the 2006-2007 operational and programming costs for this subgroup of the Stanford Martial Arts Program.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7140 Copies (Not Marketing)	This covers costs for photocopying waiver forms and registration forms. \$0.05/copy x 400 copies for 3 quarters = \$20. \$20 total is requested from the Special Fee.	\$20.00	\$20.00	\$20.00	\$20.00		\$20.00
7220 Marketing Copies / Print Expenses	This covers costs to produce informational fliers to be posted around campus every quarter. \$0.08/color copy x 400 copies for 3 quarters = \$32. \$32 total is requested from the Special Fee.	\$32.00	\$32.00	\$32.00	\$32.00		\$32.00
7410 Equipment Purchase (Non-Cap)	This covers the cost to purchase carpeting to help reduce the risk of injury and maintain a more professional atmosphere for training. We approximate \$4000 for carpet, but extras will be used to purchase new silks, if possible. \$4000/carpet x 1 carpet = \$4000. \$4000 total is requested from the Special Fee.	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00		\$4,000.00
7430 Equipment Maintenance	Covers the cost to dry-clean club silks for tournaments and performances. \$10/silk x 20 silks = \$200. \$200 total is requested from the Special Fee.	\$200.00	\$200.00	\$200.00	\$200.00		\$200.00
7720 Gas	This covers costs for the club to travel to the 11th Annual Collegiate Wushu Championships (predicted to be in Berkeley). 4 cars x \$0.25/mile x 50 miles = \$50. \$50 total is requested from the Special Fee.	\$50.00	\$50.00	\$0.00	\$0.00		\$0.00
7820 Registration Expense	This covers the cost for one Stanford team to compete in the team event. \$5/person x 6 people = \$30. \$30 total is requested from the Special Fee	\$30.00	\$30.00	\$30.00	\$30.00		\$30.00
6310 Honoraria Fees	Used to pay both coaches, collected from club dues. Approximately \$4500 per quarter x 3 quarters during the school year + \$2000 per summer quarter x 1 summer quarter = \$15500. \$0 total is requested from the Special Fee	\$15,500.00	\$0.00	\$0.00	\$0.00		\$0.00
Totals:		\$19,832.00	\$4,332.00	\$4,282.00	\$4,282.00		\$4,282.00

ASSU Special Fees

8578 Stanford Martial Arts Program

Application #: 1073

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Robert Boyle

Appointment: 2/25/2006 at 1:00:00 PM

Event: Stanford Aikido Club

These expenses will cover the 2006-2007 operational and programming costs for this subgroup of the Stanford Martial Arts Program.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	This expense is for compensation for the club's master instructor and is derived entirely from membership dues. Anticipated amount is \$150/month x 12 months = \$1,800. \$0 is requested from the Special Fee.	\$1,800.00	\$0.00	\$0.00	\$0.00		\$0.00
6310 Honoraria Fees	This expense is for compensation for a visiting instructor from Japan. Anticipated amount is \$250. \$0 is requested from the Special Fee.	\$250.00	\$0.00	\$0.00	\$0.00		\$0.00
7720 Gas	We also would like to compensate our instructors for gas money. One instructor lives locally about (6.3 miles away) x (2 way driving) x (38 weeks a year (including summer quarter)) (1 gallon/ 20 miles) x (\$1.80/gallon) = ~\$43. The other instructor comes from farther away. (37.5 miles one way) x (2 way driving) x (38 weeks a year (including summer quarter)) (1 gallon/ 20 miles) x (\$1.80/gallon) = \$256.50. The total is \$299.50. \$299.50 is requested from Special Fees.	\$299.50	\$299.50	\$299.50	\$299.50		\$299.50
7410 Equipment Purchase (Non-Cap)	This will cover the cost of one set of weapons (a ken and a jo) for students who have not yet purchased their own weapons. These weapons will remain property of the club. 2 x \$35 = \$70. Total: \$70 is requested from the Special Fee.	\$70.00	\$70.00	\$70.00	\$70.00		\$70.00
7510 Facilities Rental	Facilities Rental: This covers costs for rental of the Arillaga wrestling room. The fee was increased from \$10.00/hr to \$20.00/hr this year. Autumn quarter = \$2240.00 (14 wks x 8 hr/wk x \$20.00/hr), winter quarter = \$1920.00 (12 wks x 8 hr/wk x \$20.00/hr), spring quarter = \$1920 (12 wks x 8 hr/wk x \$20.00/hr), summer quarter \$880 (11 wks x 4hr/wk x \$20.00/hr). Total: \$6960.00 is requested from the Special Fee.	\$6,960.00	\$6,960.00	\$6,960.00	\$6,960.00		\$6,960.00
7710 Travel Fares	Daily scratcher parking passes for instructors \$735 (3 x \$5/pass x 49 weeks). Of the \$735 budgeted, \$0 is requested from special fees.	\$735.00	\$0.00	\$0.00	\$0.00		\$0.00
7720 Gas	Once a quarter the club makes a trip to Napa. (\$1.80 per gallon) x (1 gallon/20 miles) x (160 miles roundtrip) x (4 times a year) = ~\$58. Total: \$58 is requested from special fees.	\$58.00	\$58.00	\$0.00	\$0.00		\$0.00
Totals:		\$10,172.50	\$7,387.50	\$7,329.50	\$7,329.50		\$7,329.50

ASSU Special Fees

8578 Stanford Martial Arts Program

Application #: 1073

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Robert Boyle

Appointment: 2/25/2006 at 1:00:00 PM

Totals:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
	\$94,206.86	\$35,871.86	\$31,220.51	\$31,220.51		\$31,220.51

ASSU Special Fees

8578 Stanford Martial Arts Program

Application #: 1073

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Robert Boyle

Appointment: 2/25/2006 at 1:00:00 PM

Revenue Report:

Source:	Amount:
Stanford Aikido Club revenue: Autumn quarter \$975 (13 members x \$75), winter quarter \$750 (10 members x \$75), spring quarter \$600 (8 members x \$75), summer quarter \$210 (7 members x \$30), \$250 for seminar mat fee = \$2785	\$2,785.00
Stanford Capoeira Club revenue: Course fees: Autumn, Winter and Spring totals are equal (3 quarters x (10 persons x \$90 per quarter) = \$2700).	\$2,700.00
JKA Shotokan Karate of Stanford revenue: [(12 persons x \$55 per month x 3 months per quarter) + (22 persons x \$50 per quarter)] x 4 quarters = \$12,320. Additionally, we expect revenue from exam fees (\$25 per person x 21-22 persons per quarter x 4 quarters = 2150), bringing the total revenue to \$14,470.	\$14,470.00
Stanford Jujitsu Club revenue: The club expects to earn a total of \$3,400 in revenues from course fees. Autumn quarter \$960 (11 members x \$60, 3 members x \$100), winter quarter \$960 (same), spring quarter \$960 (same), summer quarter \$600 (10 members x \$60). They also have a \$30 balance carried over from the previous year. for a total of \$3430	\$3,430.00
Stanford Kenpo Karate revenue: The club expects to earn revenues from dues (~30 students/qtr x 3 qtr x \$50/student = \$4,500), uniform/belt/mouth-guard/t-shirt packages (~15 new students per year x \$40/package = \$600), and Women?s Self Defense Seminar (10 non-Stanford women x \$10 charge each = \$100). Net Expected Revenue is \$5,200.	\$5,200.00
Stanford Muay Thai revenue: The club expects to earn \$6750 in revenues from course fees (\$50 x 40 students/qtr x 3 quarters + \$50	\$6,750.00
Stanford University Wing Chun revenue: The club expects to earn revenues from course fees (\$50/month x 12 months x 5 persons) + (\$75/month x 12 months x 5 persons) = \$7,500.	\$7,500.00
Stanford University Wushu revenue: The club expects to earn revenues from club fees paid by the members (from wushu and taiji). Approximately \$4500 per quarter x 3 quarters during the school year + \$2000 per summer quarter x 1 summer quarter = \$15500	\$15,500.00
Total:	\$58,335.00

ASSU Special Fees

7634 Stanford Mock Trial - Stanford Justice League

Application #: 1033

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Diane Cheng

Appointment: 2/18/2006 at 1:30:00 PM

Application Questions:

What is your total membership? How large is your officer core? How many members are on your email list? What is average attendance at your

Stanford Mock Trial currently has four teams of eight members each. Teams are open to everyone who tries out, regardless of experience. We have approximately 50 or 60 current Stanford students on our email list. Throughout the regular season, average attendance at our practices is 30 team members. After our regional tournament, only two teams advance to compete at the national championships. There are 5 officers: one president, one vice-president, one financial manager, one external relations chair, and one high school symposium director.

What percentages of your total membership are Undergraduate and Graduate?

All of our members are Undergraduate.

What is the mission and purpose of your student group? (this response will be used on the online elections voter handbook)

Stanford Mock Trial provides its members an opportunity to engage with the legal system and refine their public speaking skills. We present a fictional legal case, with members assuming the roles of witnesses and attorneys. Stanford Mock Trial is composed of four competitive teams that travel to invitationals, regional competitions, and national championships. This year, we placed first at the Northwest regional competition and have two teams advancing to the National Championships.

Why are you requesting Special Fees? (this response will be used on the online elections voter handbook)

Through Special Fees, our group can continue representing Stanford at tournaments around the country. Stanford Mock Trial has consistently performed well at our regional competition, but it takes more than talent and hard work to get to Nationals. There are substantial travel costs involved with attending tournaments, such as airfare and accommodations.

What are the three largest line item requests in your budget and why? (this response will be used on the online elections voter handbook)

92% of our budget goes to travel expenses. Airfare to Portland, Florida, and Iowa for all of our qualified teams is the most significant line item. Next, there are hotel costs and rental cars for transportation to our rounds.

What events/programs does your group hold throughout the year for the Stanford Community?

Our entire program is held for the Stanford Community. Stanford Mock Trial is open to every Stanford student, regardless of experience.

Stanford Mock Trial also organizes an annual high school symposium on campus, to which Stanford students are also invited. During this day-long event, our team members run workshops on mock trial and public speaking. We have had about 150 students attend this symposium for the past four years.

Have you applied for Special Fees in the past 3 years? If so, please detail the outcome of each attempt.

Yes. We did not receive Special Fees during the 2004-2005 fiscal year, but we have received Special Fees during the 2003-2004 and 2005-2006 fiscal years.

If you applied for Special Fees last year, is there an increase in the amount you're seeking this year? If so, why? (this response will be used on

How do you plan to publicize your events/programs to the greater Stanford community? Have you registered with Events at Stanford?

If you are an umbrella group, please list the groups for which you are applying for Special Fees, their ASSU account numbers, and contact information for their financial officers.

Please define the services provided by your group with the Special Fee, as per the ASSU Constitution:

Please list all: <p>1) assets, 2) reserves, 3) authorized and unauthorized non-ASSU bank accounts, 4) sources of funding other than Special

ASSU Special Fees

7634 Stanford Mock Trial - Stanford Justice League

Application #: 1033

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Diane Cheng

Appointment: 2/18/2006 at 1:30:00 PM

Line Item Summary:

GL Code:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved In Election:
7740 <i>Accomodations</i>	\$7,800.00	\$5,400.00	\$0.00	\$0.00	\$5,400.00	\$5,400.00
7730 <i>Car / Van Rental</i>	\$1,400.00	\$700.00	\$0.00	\$0.00	\$700.00	\$700.00
7140 <i>Copies (Not Marketing)</i>	\$850.00	\$450.00	\$450.00	\$450.00	\$450.00	\$450.00
7510 <i>Facilities Rental</i>	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00
7720 <i>Gas</i>	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00	\$300.00
7840 <i>Tickets Expense</i>	\$600.00	\$400.00	\$0.00	\$0.00	\$400.00	\$400.00
7710 <i>Travel Fares</i>	\$13,340.00	\$4,840.00	\$0.00	\$0.00	\$4,840.00	\$4,840.00
Totals:	\$24,690.00	\$12,490.00	\$850.00	\$850.00	\$12,490.00	\$12,490.00

Event Breakdown:

Event: Stanford Mock Trial High School Symposium

An annual day-long symposium of seminars and workshops to educate high schoolers and the general public about mock trial. Over the previous four years, around 15 local high schools have attended annually, bringing a total of about 150 students each year. This event also serves to recruit new talent for the Stanford team, and it is open to all Stanford students.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7140 Copies (Not Marketing)	Copies of handouts for students	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00
7510 Facilities Rental	Payments to ABM for unlocking the buiding and classrooms	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00
Totals:		\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00

ASSU Special Fees

7634 Stanford Mock Trial - Stanford Justice League

Application #: 1033

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Diane Cheng

Appointment: 2/18/2006 at 1:30:00 PM

Event: University of California Los Angeles Invitational

This invitational is held during the beginning of winter quarter at UCLA. Every year, our groups competes with 40 other teams from colleges around the country. Our participation in this competition has significantly strengthened our program because it gives each member experience with collegiate mock trial. There are no qualifications for students to attend this tournament except that they join the Stanford Mock Trial team.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7720 Gas	Gas to drive 4 cars to UCLA	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00	\$300.00
7730 Car / Van Rental	Rental cars to drive to UCLA	\$700.00	\$700.00	\$0.00	\$0.00	\$700.00	\$700.00
7740 Accommodations	6 hotel rooms for 3 nights.	\$2,600.00	\$2,600.00	\$0.00	\$0.00	\$2,600.00	\$2,600.00
7840 Tickets Expense	Entry fee: 3 at \$100 each	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00	\$300.00
7140 Copies (Not Marketing)	Copies of case materials (3000 at \$0.05 apiece)	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00
Totals:		\$4,050.00	\$4,050.00	\$150.00	\$150.00	\$4,050.00	\$4,050.00

ASSU Special Fees

7634 Stanford Mock Trial - Stanford Justice League

Application #: 1033

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Diane Cheng

Appointment: 2/18/2006 at 1:30:00 PM

Event: University of Arizona Invitational

This invitational is held during winter quarter at the University of Arizona. This year, we sent one of our teams to this highly competitive tournament. Our participation in this competition has significantly strengthened our program because it gives each member experience with collegiate mock trial. There are no qualifications for students to attend this tournament except that they join the Stanford Mock Trial team.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7840	Entry Fee for one team	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00	\$100.00
Tickets Expense							
7740	3 hotel rooms for 3 nights	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00	\$1,200.00
Accomodations							
7710	Airfare for 8 team members	\$2,640.00	\$2,640.00	\$0.00	\$0.00	\$2,640.00	\$2,640.00
Travel Fares							
Totals:		\$3,940.00	\$3,940.00	\$0.00	\$0.00	\$3,940.00	\$3,940.00

Event: Portland Pacific Northwest Regional Competition

The Portland Regional Competition is the tournament that qualifies us to the National Championships. 22 teams from the Pacific Northwest attend this competition at the University of Portland. The top two finishers go to the National Championships in Iowa, and the next four finishers qualify to the National Tournament in Florida. This year, Stanford placed first and we are sending two teams to Nationals. There are no qualifications for students to attend this competition except that they join the Stanford Mock Trial team.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7710	Airfare for 32 team members	\$5,760.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00
Travel Fares							
7740	9 hotel rooms for 3 nights	\$2,300.00	\$1,400.00	\$0.00	\$0.00	\$1,400.00	\$1,400.00
Accomodations							
7140	Case copies and exhibits	\$300.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00
Copies (Not Marketing)							
Totals:		\$8,360.00	\$2,500.00	\$100.00	\$100.00	\$2,500.00	\$2,500.00

ASSU Special Fees

7634 Stanford Mock Trial - Stanford Justice League

Application #: 1033

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Diane Cheng

Appointment: 2/18/2006 at 1:30:00 PM

Event: St. Petersburg Silver Flight National Championship

If one of our teams finishes in the second-best bracket at regionals, they qualify for the Silver Flight National Championship in St. Petersburg, Florida. 60 teams participate in this tournament in two separate divisions. Last year, one of our teams finished 6th in its division. This year, we are sending one team to this national competition.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7840 Tickets Expense	Entry fee for one team	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7740 Accomodations	2 hotel rooms for 4 nights	\$1,000.00	\$200.00	\$0.00	\$0.00	\$200.00	\$200.00
7710 Travel Fares	Airfare for 8 team members	\$2,700.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00	\$1,200.00
7140 Copies (Not Marketing)	Case copies and exhibits	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7730 Car / Van Rental	Rental van for travel to and from rounds	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals:		\$4,250.00	\$1,400.00	\$0.00	\$0.00	\$1,400.00	\$1,400.00

ASSU Special Fees

7634 Stanford Mock Trial - Stanford Justice League

Application #: 1033

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Diane Cheng

Appointment: 2/18/2006 at 1:30:00 PM

Event: Des Moines Gold Flight National Championship

The Gold Track National Competition in Des Moines, Iowa, is the highest competition for collegiate mock trial. About 60 teams compete at this National Championships, after placing within the top few teams of their respective regional competitions around the country, or placing within the top few teams at the silver track competitions in Florida or Minnesota. This year, we are sending our A team to this National Championship

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7840 Tickets Expense	Entry fee for one team	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7740 Accommodations	2 hotel rooms for 3 nights	\$700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7730 Car / Van Rental	Rental car for travel to and from rounds	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7710 Travel Fares	Airfare for 8 team members to Iowa	\$2,240.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7140 Copies (Not Marketing)	Case copies and exhibits	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals:		\$3,490.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Totals:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
	\$24,690.00	\$12,490.00	\$850.00	\$850.00	\$12,490.00	\$12,490.00

ASSU Special Fees

7634 Stanford Mock Trial - Stanford Justice League

Application #: 1033

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Diane Cheng

Appointment: 2/18/2006 at 1:30:00 PM

Revenue Report:

Source:	Amount:
The Stanford Fund, Fall 2006	\$3,000.00
The Stanford Fund, Winter 2007	\$3,000.00
The Stanford Fund, Spring 2007	\$3,000.00
Membership Dues	\$3,200.00
Total:	\$12,200.00

ASSU Special Fees

6370 Stanford NAACP

Application #: 1058

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Rene Spellman

Appointment: 2/25/2006 at 2:00:00 PM

Application Questions:

What is your total membership? How large is your officer core? How many members are on your email list? What is average attendance at your

Total Membership: 70
Officer Core: 7
E-Mail List: 100
Average Attendance: 25

What percentages of your total membership are Undergraduate and Graduate?

Undergraduate: 95%, 5%

What is the mission and purpose of your student group? (this response will be used on the online elections voter handbook)

The mission of the National Association for the Advancement of Colored People is to ensure the political, educational, social and economic equality of rights of all persons and to eliminate racial hatred and racial discrimination. The Stanford NAACP, which was founded in the winter of 1998, is a civil rights and political action organization dedicated to dealing with issues facing minorities at Stanford University and in the surrounding community. The Stanford NAACP focuses on spreading political and cultural awareness throughout all communities, not just minority communities, through such activities as voter registration and education drives, distributing candidate information packets during election times, sponsoring lectures conducted by world-class speakers, and by holding minority issues forums. These programs are held on and off Stanford's campus and in local high schools. The Stanford Chapter stays in touch with issues on a broader scale by attending state, regional, and national conferences. The NAACP also celebrates the achievements of those who display positive images of minorities in entertainment at the Image Awards.

Why are you requesting Special Fees? (this response will be used on the online elections voter handbook)

We are requesting special fees so that we may cover the cost of putting on large events (such as the Race Forum and inviting NAACP Chairman of the Board Julian Bond to speak on Founder's Day) that benefit the entire Stanford community. Special fees also allow us to put on a variety of smaller events each year.

What are the three largest line item requests in your budget and why? (this response will be used on the online elections voter handbook)

- 1. Honoraria- \$10300.00 . The honoraria is used to bring speakers to our meetings and events. The largest delination is the amount set aside for Chairman Julian Bond to come speak on Founder's Day during Black Liberation Month (7000). As an educational group seeking to inform members and non-members alike on issues of national importance, we feel that it is necessary for students to learn directly from such prominent individuals.**
- 2. Co-Sponsorships- \$3000.00. We find it important to support other groups that also seek to ensure the political, educational, social and economic equality of rights of all persons and to eliminate racial hatred and racial discrimination.**
- 3. Refreshments/Meeting Food- 2805.00 The refreshments are used at our most important meetings like the Founder's Day Celebration. We have a membership of over 50 members and expect many more in attendance at some events. We also are providing lunch at our all-day campus-wide forum held every year.**

What events/programs does your group hold throughout the year for the Stanford Community?

- 1. Stanford 49ers Academy: The Stanford NAACP takes part in a weekly tutoring program at the 49ers Academy. Each week, NAACP members go to tutor middle school students on various academic subjects.**
- 2. Liberation Lunches: Liberation Lunches are informal sponsored lunhces with a featured political issue held every week. Students are encouraged to grab their trays and join the tables to discuss upcoming elections, supreme court appointments, california propositions, among other things. NAACP members who have extensive knowledge on the given topic lead the discussion.**

ASSU Special Fees

6370 Stanford NAACP

Application #: 1058

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Rene Spellman

Appointment: 2/25/2006 at 2:00:00 PM

3. General Body Meetings: These regular meetings range from having keynote speakers to having panel discussions and town hall meetings.

4. Black Liberation Month / Founder's Day event: To celebrate Black Liberation Month and the founding of the NAACP on February 12, the NAACP hosts some sort of commemorative and reflective event on civil rights and the legacy of the Civil Rights movement. This year, we are hosting a open-mic event, and next year we hope to host Chairman Julian Bond as a keynote speaker.

5. Yearly Forum: The NAACP will hold a yearly campus-wide forum each year focusing on a variety of subjects. This year we will mostly likely hold a Health Forum to address staggering disparities in minority health. Each yearly forum will be a day long event.

Have you applied for Special Fees in the past 3 years? If so, please detail the outcome of each attempt.

Yes.

Although the NAACP both budgeted and requested \$18,619, the Senate only approved the group for \$8,914. All of this was accepted by the student body. The Senate rejected all funds for traveling to regional, state, and national conferences-- conferences that allow Stanford NAACP members to stay in compliance with the national organization, receive training on new issues and skills, and further their involvement with the civil rights.

If you applied for Special Fees last year, is there an increase in the amount you're seeking this year? If so, why? (this response will be used on

How do you plan to publicize your events/programs to the greater Stanford community? Have you registered with Events at Stanford?

If you are an umbrella group, please list the groups for which you are applying for Special Fees, their ASSU account numbers, and contact information for their financial officers.

Please define the services provided by your group with the Special Fee, as per the ASSU Constitution:

Please list all: <p>1) assets, 2) reserves, 3) authorized and unauthorized non-ASSU bank accounts, 4) sources of funding other than Special

ASSU Special Fees

6370 Stanford NAACP

Application #: 1058

Financial Officer: Rene Spellman

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Appointment: 2/25/2006 at 2:00:00 PM

Line Item Summary:

GL Code:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved In Election:
7730 Car / Van Rental	\$630.00	\$630.00	\$630.00	\$630.00	\$630.00	\$630.00
7020 Co-Sponsorship Expenses	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
7420 Equipment Rental	\$1,320.00	\$1,320.00	\$520.00	\$520.00	\$520.00	\$520.00
6560 Event Food	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
7080 Event Supplies Expenses	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00
7520 Facilities Janitorial	\$412.00	\$412.00	\$412.00	\$412.00	\$412.00	\$412.00
7720 Gas	\$18.20	\$18.20	\$18.20	\$18.20	\$18.20	\$18.20
7200 General Marketing Expenses	\$130.00	\$130.00	\$60.00	\$60.00	\$60.00	\$60.00
6310 Honoraria Fees	\$11,300.00	\$11,300.00	\$8,900.00	\$8,900.00	\$8,900.00	\$8,900.00
7220 Marketing Copies / Print Expens	\$287.50	\$287.50	\$161.00	\$161.00	\$161.00	\$161.00
6510 Regular Meeting Food	\$430.00	\$430.00	\$0.00	\$0.00	\$0.00	\$0.00
6320 Technical Services	\$2,000.00	\$2,000.00	\$300.00	\$300.00	\$300.00	\$300.00
Totals:	\$18,587.70	\$18,587.70	\$13,061.20	\$13,061.20	\$13,061.20	\$13,061.20

ASSU Special Fees

6370 Stanford NAACP

Application #: 1058

Financial Officer: Rene Spellman

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Appointment: 2/25/2006 at 2:00:00 PM

Event Breakdown:

Event: Founder's Day Celebration

This is an open-to-the-public event tentatively scheduled for Feb 12, 2007, the day the NAACP was founded. In observation of Founder's Day, we will be seeking collaboration with other organizations to bring Martin Luther King Jr.'s "Right-Hand Man" to Campus. Mr. Bond will describe his civil rights work beginning in the 1960's during the heart of the Civil Rights Movement, his work with Dr. King, and his current work as the Chairman of the oldest civil rights organization in the country, the NAACP, in his keynote address. He will focus on the lessons learned from the Civil Rights Era and how they apply to the 21st Century fight for justice and equality. This event will be the NAACP's contribution to Black Liberation Month (BLM), a series of programs put on by volunteer organizations to promote the rich history of African Americans in America.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	Honoraria for Julian Bond - \$7000 Hotel/airfare included.	\$7,000.00	\$7,000.00	\$4,600.00	\$4,600.00	\$4,600.00	\$4,600.00
	The reminder will come from a \$2,400 reserve transfer						
6320 Technical Services	\$2000 Rental for Kresge includes microphones and tax	\$2,000.00	\$2,000.00	\$300.00	\$300.00	\$300.00	\$300.00
	\$300 for kresgie tech services						
7520 Facilities Janitorial	Kresge Cleaning Fee- \$286	\$286.00	\$286.00	\$286.00	\$286.00	\$286.00	\$286.00
7220 Marketing Copies / Print Expenses	500 X \$0.10 These flyers will also include info on Event #2.	\$112.50	\$112.50	\$70.00	\$70.00	\$70.00	\$70.00
	50 X \$1.25 posters	500 * \$0.07					
7720 Gas	\$0.13/mile to transport Julian Bond to and from the airport. (70mi roundtrip to SF)	\$9.10	\$9.10	\$9.10	\$9.10	\$9.10	\$9.10
6510 Regular Meeting Food	40 X \$8/person Dinner will be catered by Stanford Catering	\$320.00	\$320.00	\$0.00	\$0.00	\$0.00	\$0.00
	By Policy, the committee cannot recommend funding meeting food						
7420 Equipment Rental	From Tressider Meeting Services: \$25 Podium/mic \$25 Riser \$50 Skirting from E&LS	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00
7080 Event Supplies Expenses	Centerpieces 6 X \$10 To add a classy touch. Facts about the civil rights movement & black history will be displayed in each centerpiece.	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00

ASSU Special Fees

6370 Stanford NAACP

Application #: 1058

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Rene Spellman

Appointment: 2/25/2006 at 2:00:00 PM

7520	\$42 for clean up (from last year)	\$42.00	\$42.00	\$42.00	\$42.00	\$42.00	\$42.00
Facilities Janitorial							
7420		\$120.00	\$120.00	\$120.00	\$120.00	\$120.00	\$120.00
Equipment Rental	Mics						
Totals:		\$10,049.60	\$10,049.60	\$5,587.10	\$5,587.10	\$5,587.10	\$5,587.10

Event: Founder's Day Celebration

Hosted the day before the Keynote Address in Tressider Oak East, this event will be a chance for NAACP members only to celebrate the legacy of the Civil Rights Movement and its continued influence/ relation to life today through intimate portrayals by Julian Bond and local freedom fighters on how the Civil Rights Movement personally changed each of their lives. Dinner and campus a capella entertainment will be provided at poignant and touching affair.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
Totals:							

ASSU Special Fees

6370 Stanford NAACP

Application #: 1058

Financial Officer: Rene Spellman

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Appointment: 2/25/2006 at 2:00:00 PM

Event: Educational Equity Lecture

The Honorable Chaka Fattah is a Congressman from Philadelphia, PA. He attended Community College of Philadelphia, went on to attend the University of Pennsylvania and Harvard University for graduate school. Mr. Fattah will be speaking in Tressider Oak East on a evening in the Fall about the plight of urban school districts and how we as college students can make a difference for the next generation of youths. This event is open to the public.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	Honoraria for Chaka Fattah- \$3000	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00
7720 Gas	\$0.13/mile to transport Chaka Fattah to and from airport. (70mi roundtrip to SF)	\$9.10	\$9.10	\$9.10	\$9.10	\$9.10	\$9.10
7420 Equipment Rental	\$25 Podium/mic Skirting from E&LS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6510 Regular Meeting Food	\$8/person dinner, 30 people	\$60.00	\$60.00	\$0.00	\$0.00	\$0.00	\$0.00
	By Policy, the committee cannot recommend funding meeting food						
7220 Marketing Copies / Print Expenses	300 X \$0.10	\$30.00	\$30.00	\$21.00	\$21.00	\$21.00	\$21.00
	300 * \$0.07						
7520 Facilities Janitorial	\$42 Clean-up (from last year)	\$42.00	\$42.00	\$42.00	\$42.00	\$42.00	\$42.00
Totals:		\$3,141.10	\$3,141.10	\$3,072.10	\$3,072.10	\$3,072.10	\$3,072.10

ASSU Special Fees

6370 Stanford NAACP

Application #: 1058

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Rene Spellman

Appointment: 2/25/2006 at 2:00:00 PM

Event: San Francisco 49ers Accademy

Stanford NAACP has had a long-time partnership with the San Francisco 49ers Academy, a privately-funded alternative education public school for 6th-8th graders who have had difficulty in mainstream public schools. The Stanford NAACP tutors 1-2 times a week on-site in East Palo Alto, giving both group tutorials in mathematics and reading, as well as individual tutoring. It is imperative that the membership contribute to the education of the youth, as mandated by the National Association.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7730 Car / Van Rental	\$35/day 2 X week, 9 weeks/qtr	\$630.00	\$630.00	\$630.00	\$630.00	\$630.00	\$630.00
7220 Marketing Copies / Print Expenses	\$0.10 X 200 flyers to be used throughout the year 200 * \$0.07	\$20.00	\$20.00	\$14.00	\$14.00	\$14.00	\$14.00
Totals:		\$650.00	\$650.00	\$644.00	\$644.00	\$644.00	\$644.00

Event: Black Plaza Co-Sponsorship

NAACP is an organization focused on the improvement of disadvantaged communities. As such, the Stanford chapter of NAACP has been a supporter of Black Plaza, the annual event held in White Plaza that gives exposure to African/African-American volunteer and service organizations, promoting these organizations to the entire Stanford community. The event is a student favorite and very heavily attended each and every year.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7420 Equipment Rental	\$200- This is the cost for a large sound system with subwoofers.	\$1,000.00	\$1,000.00	\$200.00	\$200.00	\$200.00	\$200.00
	\$800- This cost will subsidize the free t-shirts that are given away at the event. (700 shirts x 6.00 per shirt= 4,200).	The committee cannot recommend funding tshirts					
Totals:		\$1,000.00	\$1,000.00	\$200.00	\$200.00	\$200.00	\$200.00

ASSU Special Fees

6370 Stanford NAACP

Application #: 1058

Financial Officer: Rene Spellman

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Appointment: 2/25/2006 at 2:00:00 PM

Event: General Marketing

Banners, T-Shirts

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7200 General Marketing Expenses	\$60 Official NAACP Banner 70 X \$10/shirt T-shirt that is designed by a Stanford NAACP member that will be worn at all official rallies, events, etc.	\$130.00	\$130.00	\$60.00	\$60.00	\$60.00	\$60.00
		\$60 for banner					
Totals:		\$130.00	\$130.00	\$60.00	\$60.00	\$60.00	\$60.00

ASSU Special Fees

6370 Stanford NAACP

Application #: 1058

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Rene Spellman

Appointment: 2/25/2006 at 2:00:00 PM

Event: Race Forum

The NAACP holds a yearly campus-wide forum each year focusing on race. This conference-style event will take place in Tressider Oak. Each yearly forum will be a day long event moderated by Jamal Watkins, Youth & College Director of the NAACP for the state of California.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	\$200 airfare + \$100 hotel	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00
7520 Facilities Janitorial	\$42 to clean up after event	\$42.00	\$42.00	\$42.00	\$42.00	\$42.00	\$42.00
7420 Equipment Rental	\$25 for riser \$25 for podium/mic \$50 for Skirting	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00
6560 Event Food	\$5/person for lunch X 200 people	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
7220 Marketing Copies / Print Expenses	\$1.25/poster X 100	\$125.00	\$125.00	\$56.00	\$56.00	\$56.00	\$56.00
		800 * \$0.07 = \$56					
Totals:		\$1,567.00	\$1,567.00	\$1,498.00	\$1,498.00	\$1,498.00	\$1,498.00

ASSU Special Fees

6370 Stanford NAACP

Application #: 1058

Financial Officer: Rene Spellman

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Appointment: 2/25/2006 at 2:00:00 PM

Event: Black Graduation Co-Sponsorship

The NAACP will continue its role of supporting Black Graduation, held yearly by the Black Community Services Center.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7020 Co-Sponsorship Expenses	\$1000-This will help to cover the cost of food, equipment rental, and honoraria for the featured entertainer at this year's Black Graduation.	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
Totals:		\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00

Event: General Co-Sponsorships

Student groups regularly ask the NAACP to co-sponsor their events. As Stanford's representative minority rights and local go-to organization for issues of civil rights, the NAACP plays an important role on our campus that is not duplicated elsewhere. We try to support all organizations that put on programming consistent with our mission.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	We get co-sponsorship requests averaging \$200/each about 5 times a year, most recently from BGSA (Sonia Sanchez- \$150).	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
Totals:		\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00

ASSU Special Fees

6370 Stanford NAACP

Application #: 1058

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Rene Spellman

Appointment: 2/25/2006 at 2:00:00 PM

Event: Meeting Food

We would like to provide light refreshments to members at general body meetings, which are held 5 times a quarter.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6510	\$2/person X 25	\$50.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00
Regular Meeting Food	By Policy, the committee cannot recommend funding meeting food						
Totals:		\$50.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00

Totals:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
	\$18,587.70	\$18,587.70	\$13,061.20	\$13,061.20	\$13,061.20	\$13,061.20

ASSU Special Fees

8670 The Stanford Progressive

Application #: 1092

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Matthew Platkin

Appointment: 2/25/2006 at 11:30:00 AM

Application Questions:

What is your total membership? How large is your officer core? How many members are on your email list? What is average attendance at your

We have about 60 members total. Our officer core consists of 10 people. There are 80 members on our email list and about 20 people generally attend our meetings.

What percentages of your total membership are Undergraduate and Graduate?

About 95% are Undergraduate and 5% are Graduate.

What is the mission and purpose of your student group? (this response will be used on the online elections voter handbook)

We're progressive in the broadest sense of the word: we believe in progress. We think that humans can identify and solve problems to better their collective condition. We're serious about not enforcing an ideological perspective. As policymakers, journalists and pundits, elected officials, organizers, entrepreneurs, academics, intellectuals, technocrats, capitalists, and visionaries of every stripe, the people on this campus are going to be running the world someday. Until then, there's the Progressive. This magazine is about what we as Stanford students think of the outside world: how we understand it, how we want it to be, and how we hope to get it there.

Why are you requesting Special Fees? (this response will be used on the online elections voter handbook)

We are requesting Special Fees to better provide the Stanford community with a forum to debate both political and social issues here on campus, nationally, and internationally as well.

What are the three largest line item requests in your budget and why? (this response will be used on the online elections voter handbook)

Printing costs to publish the magazine.

What events/programs does your group hold throughout the year for the Stanford Community?

We publish eight issues of the magazine each year. Although we don't have many events, we generally host about one per year. In the past we have had debates with other publications on campus and organized film screenings and Q&A with directors.

Have you applied for Special Fees in the past 3 years? If so, please detail the outcome of each attempt.

Yes. We applied for Special Fees two years ago, but did not receive them. Last year, we applied and were granted Special Fees.

If you applied for Special Fees last year, is there an increase in the amount you're seeking this year? If so, why? (this response will be used on

How do you plan to publicize your events/programs to the greater Stanford community? Have you registered with Events at Stanford?

If you are an umbrella group, please list the groups for which you are applying for Special Fees, their ASSU account numbers, and contact information for their financial officers.

Please define the services provided by your group with the Special Fee, as per the ASSU Constitution:

Please list all: <p>1) assets, 2) reserves, 3) authorized and unauthorized non-ASSU bank accounts, 4) sources of funding other than Special

ASSU Special Fees

8670 The Stanford Progressive

Application #: 1092

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Matthew Platkin

Appointment: 2/25/2006 at 11:30:00 AM

ASSU Special Fees

8670 The Stanford Progressive

Application #: 1092

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Matthew Platkin

Appointment: 2/25/2006 at 11:30:00 AM

Line Item Summary:

GL Code:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved In Election:
7140 Copies (Not Marketing)	\$13,088.25	\$13,088.25	\$11,550.00	\$11,550.00		\$11,550.00
Totals:	\$13,088.25	\$13,088.25	\$11,550.00	\$11,550.00		\$11,550.00

Event Breakdown:

Event: Issue Printing		Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6 issues of The Stanford Progressive magazine published throughout the year.							
GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7140 Copies (Not Marketing)	6 issues-4000 copies-at \$2348.25	\$13,088.25	\$13,088.25	\$11,550.00	\$11,550.00		\$11,550.00
		To keep you under the 10% budget increase so you don't need to petition, the committee reduced your request as discussed in the interview					
Totals:		\$13,088.25	\$13,088.25	\$11,550.00	\$11,550.00		\$11,550.00

Totals:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
	\$13,088.25	\$13,088.25	\$11,550.00	\$11,550.00		\$11,550.00

ASSU Special Fees

8670 The Stanford Progressive

Application #: 1092

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Matthew Platkin

Appointment: 2/25/2006 at 11:30:00 AM

Revenue Report:

Source:	Amount:
Outside donations	\$732.00
Center for American progress	\$2,000.00
Total:	\$2,732.00

ASSU Special Fees

7834 Stanford Scientific Review

Application #: 1014

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Ali Batouli

Appointment: 2/25/2006 at 10:00:00 AM

Application Questions:

What is your total membership? How large is your officer core? How many members are on your email list? What is average attendance at your

Total Membership: 40

Officer Core: 30

Email List: 60

Attendance: 25

What percentages of your total membership are Undergraduate and Graduate?

Graduate: 7%

Undergraduate: 93%

What is the mission and purpose of your student group? (this response will be used on the online elections voter handbook)

The Stanford Scientific Review is a student-run publication with the dual goals of bringing to the community information about new scientific discoveries taking place at Stanford as well as providing a forum for students and faculty to share their knowledge and perspective on the ethical, policy and social implications of new scientific advances. Our journal is unique because it does not only examine the issues of one particular field of study but instead brings together scientific issues facing every facet of our lives. By discussing, in the same journal, advances in computer science, chemistry, engineer, biology, physics and every other possible science we are able to discourage the parochialism that often makes a truly interdisciplinary understanding of the world around us impossible. Bringing together students and faculty of so many different fields, we encourage cooperation and mutual understanding that can permeate the campus environment and encourage thinking of scientific questions from multiple perspectives. Our goal is not to be a research journal that presents small slices of scientific developments in an inevitably disjointed manner, but instead to be a forum where scientists and non-scientists can discuss the implications of recent developments in a language that is understandable to any educated individual. Not only do we provide the campus with an insightful quarterly print journal, but also an electronic version available at our website www.stanfordscientific.org, allowing student voices to be heard by people everywhere. We plan in the coming years to expand our services beyond simply a journal to include outreach programs on campus such as hosting debates and panels between eminent faculty members on the pressing and controversial issues of the day which will enrich the Stanford community.

Why are you requesting Special Fees? (this response will be used on the online elections voter handbook)

We are requesting Special Fees to cover the costs of publishing our journal. Special Fees funding is only used to cover printing costs and does not fund meeting refreshments, special events, or miscellaneous costs. While we are very cost effective compared with other publications of similar quality, the costs of our semiannual print run of ~4,000 issues puts us out of the range of Publications Board funding. We plan to cover a large portion of the printing costs through external fundraising, but are requesting special fees to cover the remainder, as we do provide free publications and services to the Stanford community.

What are the three largest line item requests in your budget and why? (this response will be used on the online elections voter handbook)

The largest line item request, and consequently the only one for which we are requesting funding, is the cost of printing our journal. We anticipate printing costs of \$10,620 and are requesting Special Fees to cover a portion of those costs. Other budgeted items (for which we are not requesting funding) are marketing costs associated with raising external funds and printing fees to pay for flyers and meeting handouts.

What events/programs does your group hold throughout the year for the Stanford Community?

The Stanford Scientific Review features two issues of our magazine every academic year distributed throughout the Stanford campus, including the student union, large lecture halls, scientific buildings, main libraries, and faculty and graduate student mailboxes. We also feature events for the community like the Public Lecture series in Science we are currently organizing with Human Biology professor Renu Heller. In addition, we regularly appear and distribute our magazine at university-wide events like community day, parents weekend, and alumni weekend. Our staff meetings are held on a weekly basis and is open to all interested members of the undergraduate and graduate

ASSU Special Fees

7834 Stanford Scientific Review

Application #: 1014

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Ali Batouli

Appointment: 2/25/2006 at 10:00:00 AM

communities.

Have you applied for Special Fees in the past 3 years? If so, please detail the outcome of each attempt.

Yes, we have applied the past 2 years and have been successful both years.

If you applied for Special Fees last year, is there an increase in the amount you're seeking this year? If so, why? (this response will be used on

How do you plan to publicize your events/programs to the greater Stanford community? Have you registered with Events at Stanford?

If you are an umbrella group, please list the groups for which you are applying for Special Fees, their ASSU account numbers, and contact information for their financial officers.

Please define the services provided by your group with the Special Fee, as per the ASSU Constitution:

Please list all: <p>1) assets, 2) reserves, 3) authorized and unauthorized non-ASSU bank accounts, 4) sources of funding other than Special

ASSU Special Fees

7834 Stanford Scientific Review

Application #: 1014

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Ali Batouli

Appointment: 2/25/2006 at 10:00:00 AM

Line Item Summary:

GL Code:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved In Election:
7140 <i>Copies (Not Marketing)</i>	\$150.00	\$0.00	\$0.00	\$0.00		\$0.00
7010 <i>Discretionary Expenses</i>	\$100.00	\$0.00	\$0.00	\$0.00		\$0.00
6560 <i>Event Food</i>	\$500.00	\$0.00	\$0.00	\$0.00		\$0.00
7510 <i>Facilities Rental</i>	\$1,000.00	\$0.00	\$0.00	\$0.00		\$0.00
7230 <i>Flyer Distribution Expenses</i>	\$1,400.00	\$0.00	\$0.00	\$0.00		\$0.00
7200 <i>General Marketing Expenses</i>	\$300.00	\$0.00	\$0.00	\$0.00		\$0.00
7220 <i>Marketing Copies / Print Expens</i>	\$11,900.00	\$9,900.00	\$9,900.00	\$9,900.00		\$9,900.00
7240 <i>Newspaper Ads</i>	\$2,227.00	\$0.00	\$0.00	\$0.00		\$0.00
7130 <i>Postage/Courier</i>	\$200.00	\$0.00	\$0.00	\$0.00		\$0.00
6510 <i>Regular Meeting Food</i>	\$400.00	\$0.00	\$0.00	\$0.00		\$0.00
Totals:	\$18,177.00	\$9,900.00	\$9,900.00	\$9,900.00		\$9,900.00

ASSU Special Fees

7834 Stanford Scientific Review

Application #: 1014

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Ali Batouli

Appointment: 2/25/2006 at 10:00:00 AM

Event Breakdown:

Event: Journal Publication							
Publication Costs of Semi-Annual Journal							
GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7220	price quoted by PSPRINT in Oakland 2 issues x 4500 copies x ~\$1.18 per copy for 36 page color, saddle stitched, gloss	\$11,800.00	\$9,900.00	\$9,900.00	\$9,900.00		\$9,900.00
Marketing Copies / Print Expenses	Cut so you can stay under a 10% increase so you don't need to petition						
7220	3 recruiting times per year x 700 flyers x \$0.05 per flyer copy	\$100.00	\$0.00	\$0.00	\$0.00		\$0.00
Marketing Copies / Print Expenses							
6510	Refreshments for weekly meeting and large recruitment meeting each quarter. 3 recruitment meetings x 33 people x \$1 per person + 30 general meetings x 10.00 in cookies.	\$400.00	\$0.00	\$0.00	\$0.00		\$0.00
Regular Meeting Food							
7130	2 issues x 200 copies x \$0.50 per copy mailed to potential sponsors and interviewees	\$200.00	\$0.00	\$0.00	\$0.00		\$0.00
Postage/Courier							
7240	Stanford Magazine Advertisement, 1/6 page, for possible alumni subscription	\$943.50	\$0.00	\$0.00	\$0.00		\$0.00
Newspaper Ads							
7140	33 members x 2 handouts per meeting x 10 meetings per quarter x 3 quarters x \$0.05 per copy	\$150.00	\$0.00	\$0.00	\$0.00		\$0.00
Copies (Not Marketing)							
7200	misc. costs associated with printing and mailing marketing packets to potential sponsors	\$300.00	\$0.00	\$0.00	\$0.00		\$0.00
General Marketing Expenses							
7240	Small Stanford Daily Advertisement 2 times a year for 2 days to announce the distribution of our latest issue. (4X\$85.00)	\$1,283.50	\$0.00	\$0.00	\$0.00		\$0.00
Newspaper Ads							

ASSU Special Fees

7834 Stanford Scientific Review

Application #: 1014

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Ali Batouli

Appointment: 2/25/2006 at 10:00:00 AM

7230 Flyer Distribution Expenses		\$1,400.00	\$0.00	\$0.00	\$0.00		\$0.00
6560 Event Food	UG Research Banquet	\$500.00	\$0.00	\$0.00	\$0.00		\$0.00
7510 Facilities Rental	UG Research Banquet	\$1,000.00	\$0.00	\$0.00	\$0.00		\$0.00
7010 Discretionary Expenses	UG Research Banquet	\$100.00	\$0.00	\$0.00	\$0.00		\$0.00
Totals:		\$18,177.00	\$9,900.00	\$9,900.00	\$9,900.00		\$9,900.00

Totals:

Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
\$18,177.00	\$9,900.00	\$9,900.00	\$9,900.00		\$9,900.00

ASSU Special Fees

8653 Stanford Shakespeare Society (Formerly The Players)

Financial Officer: Jonathan Palley

Application #: 1074

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Appointment: 2/25/2006 at 2:30:00 PM

Application Questions:

What is your total membership? How large is your officer core? How many members are on your email list? What is average attendance at your

Currently, we have 28 members total for the Stanford Shakespeare Society. Our Board is composed of 8 members, led by the Executive Producer. We have multiple email lists; the master list has 28 member addresses. On average, our main productions see audiences of 150-250 people a night for our performances, which occur on average 6 nights a show, for 2 shows a season. This is a total attendance of about 1200 a show, or 2400 a season, not including workshops, demonstrations, or classes. Last year, our production of Hamlet at the Cantor Arts Center played to 1,500 people while our indoor production of Twelfth Night played to a capacity crowd of 900.

What percentages of your total membership are Undergraduate and Graduate?

Currently, our group is composed of undergraduates. However, membership is always open to graduates, and their membership is entirely dependant on their willingness to join. In the past we have had PhD students from Philosophy and assistance from Drama PhDs in our work.

What is the mission and purpose of your student group? (this response will be used on the online elections voter handbook)

The Stanford Shakespeare Society (StanShakes) works year-round to provide FREE productions of Shakespeare's greatest and best-loved plays to the Stanford community. We implement an intensive year-long training program with top Shakespearean scholars intended to create a student acting ensemble and tech team that works continuously to advance skills and deliver top-notch performances. We welcome society members with diverse backgrounds, skills, and experiences in order to continuously innovate and develop fresh, engaging interpretations of the Bard's Classic plays. We have attracted attention to Stanford's Art Scene from Bay Area theater professionals, theater groups at other universities, and professional theatrical publications.

Why are you requesting Special Fees? (this response will be used on the online elections voter handbook)

In order to provide FREE Shakespeare plays like "Twelfth Night" to Stanford Students, we seek special fees as a way to support the technical costs and rentals that are required by complex and innovative plays as well as support theater classes. The money is critical to the group's ability to produce first-class plays and receive adequate training to successfully perform complex Shakespearean drama such as "Richard III" and "Love's Labour's Lost" at the Cantor Arts Center.

What are the three largest line item requests in your budget and why? (this response will be used on the online elections voter handbook)

Our three largest line item requests are all costs that go into producing our Free Full-length Shakespeare plays for the Stanford Community.

- 1)Equipment Rental: we rent lights, chairs, costumes, and electrical equipment from theater suppliers in order to put up our shows.**
- 2)Equipment Purchase: we need to buy set materials, small equipment, props, makeup, and further costume items necessary to round out all aspects of the theatrical experience.**
- 3)Facilities Rental Fee: In order to use innovative spaces across campus, we must pay rental fees and supervision fees required by the university and its institutions to preserve locations.**

What events/programs does your group hold throughout the year for the Stanford Community?

In the fall after a quarter of intensive classroom training we present a workshop presentation to showcase the progress and education of our ensemble.

In the winter, we present an indoor performance of a full-length play by William Shakespeare, staged with complex artistry and intimate closeness to the audience. The 2005-2006 season winter production was "Richard III".

In the spring, we present a large outdoor, Shakespeare-in-the-park style performance of another full-length Shakespeare play, usually varying in nature from the first but following a thematic season arc. This is a play with integrated elements of movement and music, and is complex in design and production value. The 2005-2006 season Spring production is "Love's Labour's Lost".

ASSU Special Fees

8653 Stanford Shakespeare Society (Formerly The Players)

Financial Officer: Jonathan Palley

Application #: 1074

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Appointment: 2/25/2006 at 2:30:00 PM

Have you applied for Special Fees in the past 3 years? If so, please detail the outcome of each attempt.

Yes. StanShakes has successfully recieved Special Fees the past three years.

If you applied for Special Fees last year, is there an increase in the amount you're seeking this year? If so, why? (this response will be used on

How do you plan to publicize your events/programs to the greater Stanford community? Have you registered with Events at Stanford?

If you are an umbrella group, please list the groups for which you are applying for Special Fees, their ASSU account numbers, and contact information for their financial officers.

Please define the services provided by your group with the Special Fee, as per the ASSU Constitution:

Please list all: <p>1) assets, 2) reserves, 3) authorized and unauthorized non-ASSU bank accounts, 4) sources of funding other than Special

ASSU Special Fees

8653 Stanford Shakespeare Society (Formerly The Players)

Application #: 1074

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Jonathan Palley

Appointment: 2/25/2006 at 2:30:00 PM

Line Item Summary:

GL Code:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved In Election:
7730 Car / Van Rental	\$450.00	\$450.00	\$450.00	\$450.00		\$450.00
7140 Copies (Not Marketing)	\$600.00	\$600.00	\$600.00	\$600.00		\$600.00
7410 Equipment Purchase (Non-Cap)	\$4,500.00	\$4,500.00	\$4,500.00	\$4,500.00		\$4,500.00
7420 Equipment Rental	\$5,400.00	\$5,400.00	\$5,400.00	\$5,400.00		\$5,400.00
7510 Facilities Rental	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00		\$2,500.00
7720 Gas	\$160.00	\$160.00	\$160.00	\$160.00		\$160.00
6310 Honoraria Fees	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00		\$1,500.00
7220 Marketing Copies / Print Expens	\$700.00	\$700.00	\$500.00	\$500.00		\$500.00
6510 Regular Meeting Food	\$800.00	\$800.00	\$0.00	\$0.00		\$0.00
6500 Training Mat	\$500.00	\$500.00	\$260.00	\$260.00		\$260.00
Totals:	\$17,110.00	\$17,110.00	\$15,870.00	\$15,870.00		\$15,870.00

ASSU Special Fees

8653 Stanford Shakespeare Society (Formerly The Players)

Application #: 1074

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Jonathan Palley

Appointment: 2/25/2006 at 2:30:00 PM

Event Breakdown:

Event: Winter and Spring Productions

The Winter Production is a Shakespeare Play, of length approximately 2 hours, staged indoors, at a venue on campus, with full-scale production light, sound, and set. We supply free house seating and management, and our technical team runs all aspects of the theatrical experience.

The Spring Production is a Shakespeare Play, of length approximately 2 hours, staged outdoors, at a reservable outdoor venue on campus, with full-scale production light, sound, and set. We supply free house seating and management, and our technical team runs all aspects of the theatrical experience. This requires most complex lighting and storage costs associated with keeping equipment secure at non-performance times.

Note: I group these events together as they incur the same costs for each. Also, our budget is drawn with line items for each type of good. I will itemize each line to reflect the shows

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7220	Large Posters -Winter-600 -Spring-800 Postcards -Winter-1500 -Spring-1500 BWcopies	\$700.00	\$700.00	\$500.00	\$500.00		\$500.00
Marketing Copies / Print Expenses	\$500 should be sufficient to cover campus						
7420	Auditions Posters 400 Lights, Cables, Operating Board 2x 1500 = 3000	\$5,400.00	\$5,400.00	\$5,400.00	\$5,400.00		\$5,400.00
Equipment Rental	Storage Rental for production 2x250 = 500						
	Costume Rental 2x500 = 1000						
	Chair/Riser Rentals 2x450 = 900						
7410	Costumes, Materials, and Accessories 2x500 = 1000	\$4,500.00	\$4,500.00	\$4,500.00	\$4,500.00		\$4,500.00
Equipment Purchase (Non-Cap)	Set - Materials and Decorative Items (set-pieces, raw material, etc) 2x750 = 1500						
	Lighting, Supplementals, technical equipment (extension cables, etc) 2x1000 = 2000						
7510	Spaces often ask rental fees like mem aud and to pay for supervision/security there	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00		\$2,500.00
Facilities Rental	indoor show 1000 outdoor show 1500						
7730	We save significant amounts of money by renting equipment from of campus and transporting it ourselves. This necessitates the rental of vans/trucks for the large amount of lighting/technical/set equipment. 2x\$45x5 days	\$450.00	\$450.00	\$450.00	\$450.00		\$450.00
Car / Van Rental							

ASSU Special Fees

8653 Stanford Shakespeare Society (Formerly The Players)

Application #: 1074

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Jonathan Palley

Appointment: 2/25/2006 at 2:30:00 PM

Totals:	\$13,550.00	\$13,550.00	\$13,350.00	\$13,350.00		\$13,350.00
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Event: Year-Round Ensemble Training Operation Costs

In order to present the above productions, our group holds classes, workshops, and lessons with Guest Artists, Shakespeare Scholars, and theater professionals to train our ensemble together for the year in the best methods of Shakespearean performance. These are essential operating costs for the continued success of the group and its performances.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	For payment of guest lecturers, Shakespeare Scholars, and visiting artists. Average honorarium includes such lecturers as Anne Bogart, head of SIT1 company and Columbia University Drama Department. 300 x 5 = 1500	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00		\$1,500.00
6510 Regular Meeting Food	Essential to making late rehearsals, and performances possible when members often must miss dining hall food.	\$800.00	\$800.00	\$0.00	\$0.00		\$0.00
By policy, the committee cannot recommend funding meeting food							
7140 Copies (Not Marketing)	scripts 3x30x\$5 (100 page)=450 texts 7x20x\$1 (20 page)=140 rosters/other printouts .05x 200pages= 10	\$600.00	\$600.00	\$600.00	\$600.00		\$600.00
6500 Training Mat	In the training process, we need videos, books, and other supplies for excersizes and training. videos 4x20 =80 books 6x30 = 180 other 240	\$500.00	\$500.00	\$260.00	\$260.00		\$260.00
The committee recommends you fund the remainder out of reserves							
7720 Gas	When we must travel to venues for training classes or transport materials with multiple cars, we need to re-inburse gas costs. \$.20*800 miles	\$160.00	\$160.00	\$160.00	\$160.00		\$160.00
Totals:		\$3,560.00	\$3,560.00	\$2,520.00	\$2,520.00		\$2,520.00

Totals:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
	\$17,110.00	\$17,110.00	\$15,870.00	\$15,870.00		\$15,870.00

ASSU Special Fees

7848 Stanford Solar Car Project

Application #: 1100

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: James J. Caputo

Appointment: 2/25/2006 at 4:00:00 PM

Application Questions:

What is your total membership? How large is your officer core? How many members are on your email list? What is average attendance at your

The team has approximately 30 core members who attend our meetings and participate in the project on a regular basis. The team has 5 officers. Four officers lead the project's subteams (mechanical, electrical, composites, and financial/public relations), and the other officer serves as the team's leader. We have over 200 subscribers to our email list (including students, alumni, professors, and members of industry). The core members of the team attend twice-weekly meetings at the Solar Car site. Some of the events in which the team has been involved over the last year include an unveiling ceremony for our new car, Stanford's Community Day, Stanford Society of Women Engineer's Exploring New Worlds, the Symposium for Undergraduate Research in Progress, and a dorm talk on renewable energy. Many of these events involve public exhibition of the car and are attended by hundreds of people from the student body and surrounding community.

What percentages of your total membership are Undergraduate and Graduate?

The team is approximately 95% undergraduate and 5% graduate.

What is the mission and purpose of your student group? (this response will be used on the online elections voter handbook)

The Stanford Solar Car Project's principal objective is to teach students of all majors practical engineering and business skills and to promote renewable energy. This is achieved through building and racing solar-powered vehicles. The team is committed to the goal of building a new car every two years and racing it in the North American and World Solar Challenges and the Formula Sun Grand Prix. These competitions are for collegiate and professional solar car teams, and at least one of these events occurs each year. The Project provides a group of undergraduate and graduate students from diverse fields the opportunity to design and build a complicated vehicle from the ground up, and to learn about renewable energy sources and their possible applications in many sectors.

The Solar Car Project also seeks to educate the community about the possibilities of solar- or electric-powered vehicles and renewable energy sources. The team has given educational presentations at events ranging from the Society of Women Engineers' Exploring New Worlds Day for elementary school children to the Composite Fabricators' Association Conference in Los Angeles.

Why are you requesting Special Fees? (this response will be used on the online elections voter handbook)

The Solar Car Project is a unique student group that offers any Stanford student the opportunity to become involved in the significant logistical and engineering design, planning and execution of building a fully functional race car. This type of experience is not offered by any department, professor, or class on campus.

The Special Fees funding that we request helps to finance a portion of the cost of designing, constructing, testing, and racing the car. While we raise the majority of our funds through outside sponsorships, special fees enable us to operate on a week-to-week basis, maintain the quality and safety of our shop, and purchase materials when suitable donations or sponsorships cannot be found. The funds allow the team to attend, organize, and showcase the car at events related to renewable energy for the student body and larger Stanford community.

What are the three largest line item requests in your budget and why? (this response will be used on the online elections voter handbook)

The equipment category is where we require the greatest amount of funding due to the nature of our student group. Equipment spending goes towards maintaining our workspace and purchasing materials for the solar car under construction. When suitable sponsorship cannot be found, we must purchase these materials from specialized suppliers.

The registration expense is related to our entry in the World Solar Car Challenge in 2007. The money helps fund the race in which team from universities and private groups from around the world compete to race solar-powered cars across the continent of Australia. We have chosen to participate in this race to build upon our success (first place in stock class) in the North American Solar Car Challenge last summer.

ASSU Special Fees

7848 Stanford Solar Car Project

Application #: 1100

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: James J. Caputo

Appointment: 2/25/2006 at 4:00:00 PM

What events/programs does your group hold throughout the year for the Stanford Community?

Below is a partial list of events that the team has organized or in which the team has participated over the last year. At these events, we typically discuss the project and renewable energy, showcase one or more of the cars that we have built, and promote awareness of opportunities in engineering to the student body and general public. We never charge for our services.

**Unveiling ceremony for Solstice (our most recent car)
Symposium of Undergraduate Research
Stanford Parents? Weekend
Exploring New Worlds (a Stanford Women Engineers? event for EPA children)
Stanford Community Day
In-dorm talks
Stanford Earth Day
Tours of the solar car shop to local groups, such as Boy Scout Troops
The Stanford Electric Vehicle Rally
Engineering and alternative energy conferences in California
Summer Research College**

Have you applied for Special Fees in the past 3 years? If so, please detail the outcome of each attempt.

The team has applied for Special Fees each of the last three years, and student body has approved the team for funding each time.

If you applied for Special Fees last year, is there an increase in the amount you're seeking this year? If so, why? (this response will be used on

How do you plan to publicize your events/programs to the greater Stanford community? Have you registered with Events at Stanford?

If you are an umbrella group, please list the groups for which you are applying for Special Fees, their ASSU account numbers, and contact information for their financial officers.

Please define the services provided by your group with the Special Fee, as per the ASSU Constitution:

Please list all: <p>1) assets, 2) reserves, 3) authorized and unauthorized non-ASSU bank accounts, 4) sources of funding other than Special

ASSU Special Fees

7848 Stanford Solar Car Project

Application #: 1100

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: James J. Caputo

Appointment: 2/25/2006 at 4:00:00 PM

Line Item Summary:

GL Code:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved In Election:
7430 Equipment Maintenance	\$500.00	\$300.00	\$300.00	\$300.00		\$300.00
7410 Equipment Purchase (Non-Cap)	125,000.00	\$21,500.00	\$21,500.00	\$21,500.00		\$21,500.00
7720 Gas	\$1,300.00	\$1,000.00	\$1,000.00	\$1,000.00		\$1,000.00
7120 Phone	\$372.00	\$350.00	\$350.00	\$350.00		\$350.00
7130 Postage/Courier	\$500.00	\$300.00	\$300.00	\$300.00		\$300.00
7820 Registration Expense	\$2,250.00	\$1,750.00	\$1,750.00	\$1,750.00		\$1,750.00
Totals:	\$129,922.00	\$25,200.00	\$25,200.00	\$25,200.00		\$25,200.00

Event Breakdown:

Event: World Solar Car Challenge

Stanford Solar Car Project is designing and constructing a new solar-powered race vehicle that will compete against other college and private teams from around the world in the World Solar Car Challenge in Australia in 2007.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7120 Phone	12 months * monthly rental (\$25) = \$300 ☐60 minutes per month * 12 months * 10 cents/minute = \$72	\$372.00	\$350.00	\$350.00	\$350.00		\$350.00
7130 Postage/Courier	Anticipated shipping charges for car components: Metal tubing = \$100 Carbon Fiber Panels = \$100 Miscellaneous parts = \$300	\$500.00	\$300.00	\$300.00	\$300.00		\$300.00
7410 Equipment Purchase (Non-Cap)	Solar Array, \$20/cell * 4,000 cells = \$80,000 Array Encapsulation = \$20,000 Batteries = \$5,000 Composite Materials = \$10,000 Metal stock = \$5000 Tools and storage containers = \$3000 Circuitboards/components = \$2000	\$125,000.00	\$21,500.00	\$21,500.00	\$21,500.00		\$21,500.00
7720 Gas	Ten months * 400 miles a month * \$0.13 per mile = \$520 Vehicle Testing: 5,000 miles * \$0.13 per mile * 2 vehicles = \$1300	\$1,300.00	\$1,000.00	\$1,000.00	\$1,000.00		\$1,000.00

ASSU Special Fees

7848 Stanford Solar Car Project

Application #: 1100

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: James J. Caputo

Appointment: 2/25/2006 at 4:00:00 PM

7820	Registration for World Solar Car Challenge in Australia: \$2,250	\$2,250.00	\$1,750.00	\$1,750.00	\$1,750.00		\$1,750.00
Registration Expense							
7430	Repair of welders = \$200 Repair of bandsaw = \$100 General site maintenance = \$200	\$500.00	\$300.00	\$300.00	\$300.00		\$300.00
Equipment Maintenance							
Totals:		\$129,922.00	\$25,200.00	\$25,200.00	\$25,200.00		\$25,200.00

Totals:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
	\$129,922.00	\$25,200.00	\$25,200.00	\$25,200.00	\$25,200.00	

ASSU Special Fees

7848 Stanford Solar Car Project

Application #: 1100

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: James J. Caputo

Appointment: 2/25/2006 at 4:00:00 PM

Revenue Report:

Source:	Amount:
Checking Account	\$13,892.54
Prospective Sponsorships	\$90,000.00
Total:	\$103,892.54

ASSU Special Fees

8158 Stanford Undergraduate Research Journal

Application #: 1094

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Nathan Segal

Appointment: 2/25/2006 at 3:00:00 PM

Application Questions:

What is your total membership? How large is your officer core? How many members are on your email list? What is average attendance at your

Our total membership is ~ 50 people, and our officer core is ~ 20. Our email list has 192 members and is growing. We generally have 100 people in attendance at our awards ceremony, and our major event is the distribution of the journal which occurs each spring.

What percentages of your total membership are Undergraduate and Graduate?

We are comprised 100% of undergraduates.

What is the mission and purpose of your student group? (this response will be used on the online elections voter handbook)

SURJ encourages any and all students to become interested in research by providing examples of what is studied in the various disciplines and by offering the means of communicating knowledge between the disciplines to achieve a holistic effect. The role of SURJ in the academic community is thus twofold: First, to encourage, recognize, and reward intellectual activity beyond the classroom. Each year, many undergraduates complete theses, participate in independent studies, and compile and complete research for various research-exposure courses at Stanford. SURJ strongly encourages and rewards this intellectual curiosity by offering students the opportunity to have their work published. The editorial board chooses several exemplary works from a wide range of student initiatives. The Stanford Undergraduate Research Award is given to the primary authors of all accepted papers. Second, SURJ provides a forum for the exchange and dissemination of research and ideas. SURJ is a unique opportunity for members of this community to examine research and engage in the discussion of issues within fields that cross boundaries between individual specialties. In order to do so, the research displayed in the journal is written without jargon and in a manner that maximizes each report's accessibility to all members of the Stanford community. We hope not only to increase awareness of research among various disciplines through our style of presentation, but also to provide a forum where ideas can be exchanged and disseminated.

Why are you requesting Special Fees? (this response will be used on the online elections voter handbook)

Since we are a student run journal that only publishes Stanford undergraduate work, we believe that we provide a valuable opportunity and service to Stanford undergraduates. We do not require payments or subscriptions, so Special Fees are essential to our survival (along with other minimal sources such as The Stanford Fund and individual donors).

What are the three largest line item requests in your budget and why? (this response will be used on the online elections voter handbook)

Our budget only has one major line item: "Marketing/Copies/Printing." This money is used to actually publish copies of the journal. The publication itself is obviously the heart and focus of our group, and all of the money we receive is used to either solicit submissions, edit the papers that are submitted, or for the printing costs (the latter comprises the overwhelming bulk of this line item).

What events/programs does your group hold throughout the year for the Stanford Community?

We hold two major events throughout the year. The first and most important one is the publishing and distribution of the Stanford Undergraduate Research Journal. Following a request to get papers submitted, the journal is edited, published, and distributed throughout the campus to students, faculty, and administration. Our other major event is an Awards Banquet in which we allow the published authors to present their research to students and faculty who attend the Banquet. We also present awards to the best papers submitted. The Banquet is open to all students.

Have you applied for Special Fees in the past 3 years? If so, please detail the outcome of each attempt.

We have applied for Special Fees each of the past three years and were approved each time by an overwhelming margin of support.

If you applied for Special Fees last year, is there an increase in the amount you're seeking this year? If so, why? (this response will be used on

How do you plan to publicize your events/programs to the greater Stanford community? Have you registered with Events at Stanford?

ASSU Special Fees

8158 **Stanford Undergraduate Research Journal**

Application #: 1094

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Nathan Segal

Appointment: 2/25/2006 at 3:00:00 PM

If you are an umbrella group, please list the groups for which you are applying for Special Fees, their ASSU account numbers, and contact information for their financial officers.

Please define the services provided by your group with the Special Fee, as per the ASSU Constitution:

Please list all: <p>1) assets, 2) reserves, 3) authorized and unauthorized non-ASSU bank accounts, 4) sources of funding other than Special

ASSU Special Fees

8158 Stanford Undergraduate Research Journal

Application #: 1094

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Nathan Segal

Appointment: 2/25/2006 at 3:00:00 PM

Line Item Summary:

GL Code:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved In Election:
7510 Facilities Rental	\$200.00	\$0.00	\$0.00	\$0.00		\$0.00
7220 Marketing Copies / Print Expens	\$10,350.00	\$7,800.00	\$7,800.00	\$7,800.00		\$7,800.00
6510 Regular Meeting Food	\$200.00	\$0.00	\$0.00	\$0.00		\$0.00
Totals:	\$10,750.00	\$7,800.00	\$7,800.00	\$7,800.00		\$7,800.00

Event Breakdown:

Event: Print and Distribute Journal

During the spring quarter, after accepting submissions and editing them, we will publish copies of the Stanford Undergraduate Research Journal and distribute them throughout the campus.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7220 Marketing Copies / Print Expenses	Flyers/Marketing - \$50 Copies - \$300 Printing Journal - \$2.50*4000 = \$10,000	\$10,350.00	\$7,800.00	\$7,800.00	\$7,800.00		\$7,800.00
Totals:		\$10,350.00	\$7,800.00	\$7,800.00	\$7,800.00		\$7,800.00

ASSU Special Fees

8158 Stanford Undergraduate Research Journal

Application #: 1094

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Nathan Segal

Appointment: 2/25/2006 at 3:00:00 PM

Event: SURJ Awards Banquet

At the end of the year, the published students present their research and the best papers receive Awards at the Banquet. The Banquet is open to all students.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7510 Facilities Rental	Room Rental for Awards Banquet - \$200	\$200.00	\$0.00	\$0.00	\$0.00		\$0.00
6510 Regular Meeting Food	Snacks at Banquet - \$200 from Alumni Cafe.	\$200.00	\$0.00	\$0.00	\$0.00		\$0.00
Totals:		\$400.00	\$0.00	\$0.00	\$0.00		\$0.00

Totals:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
	\$10,750.00	\$7,800.00	\$7,800.00	\$7,800.00		\$7,800.00

ASSU Special Fees

8158 Stanford Undergraduate Research Journal

Application #: 1094

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Nathan Segal

Appointment: 2/25/2006 at 3:00:00 PM

Revenue Report:

Source:	Amount:
The Stanford Fund	\$1,600.00
Departments and VPUE	\$1,350.00
Total:	\$2,950.00

ASSU Special Fees

8838 Volunteers in Latin America

Application #: 1029

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: K. Nicole Wires

Appointment: 2/25/2006 at 11:00:00 AM

Application Questions:

What is your total membership? How large is your officer core? How many members are on your email list? What is average attendance at your

Volunteers in Latin America has a total membership of about 30 students. We have three main officers, but all 9 students who went to Ecuador last summer meet every 3 weeks to delegate jobs and report what we've done. There are 40 members on our email list, but a few are now graduate students or working in the Bay Area. When we host an event about Latin American development issues, about 60 students attend. When we hold information sessions about street children and the coming summer's volunteer trip, about 75 students attend. Our only other main event, which is our trip to Ecuador for two months during the summer, involves 14 students.

What percentages of your total membership are Undergraduate and Graduate?

About 90% of our membership is Undergraduate. The graduate students are mainly mentors for the new leaders of our group, and help with organizing the budget, explaining logistics, and advising from a stance of experience.

What is the mission and purpose of your student group? (this response will be used on the online elections voter handbook)

Volunteers in Latin America is a student group committed to raising awareness about development issues in Latin America and the resulting problem of street children. Through on-campus lectures, slide-shows, and cultural events, Stanford students become more aware of children's rights issues in general (health, education, juvenile justice) in the context of socioeconomic rights in Latin America. In addition, we provide a financially feasible, cross-cultural, hands-on volunteer experience for Stanford students to work with street children in Quito, Ecuador during the summer.

Why are you requesting Special Fees? (this response will be used on the online elections voter handbook)

In order to effectively teach the Stanford community about the ramifications of rapid urbanization and bottom-heavy population distribution, we must have a steady funding source for our on-campus and off-campus programs. We use special fees to teach Stanford students about social responsibility on a community, national, and international basis.

What are the three largest line item requests in your budget and why? (this response will be used on the online elections voter handbook)

The largest budget item is the supervisor stipend. This is a necessary expense to ensure that the supervisor selection process is competitive and that the most qualified supervisors are chosen. In addition, this stipend makes it possible for all supervisors to participate in the program by compensating them for wages they would have earned by pursuing summer jobs or fellowships. It is the responsibility of the supervisor to manage all fifteen volunteers at the three different posts, and to attend to the physical and emotional health of all volunteers, as well as maintain successfully functioning group dynamics among volunteers and between volunteers and shelter staff. Because the dedication of the supervisors is pivotal to the overall success of the trip, it is important to compensate the supervisors for their hard work and commitment to VILA.

The second largest budget item we are requesting covers daily living expenses in Quito. Each student volunteer will live in the shelter in Quito (except for the two volunteers living with host families in rural placements in Ambato). Living expenses includes 2 meals a day, while the third meal will be eaten at the shelter. The two supervisors will live on a stipend of \$100/month. This total group living expense, detailed in the budget, amounts to \$3195.50.

The third largest expense is the materials used for volunteer preparation and training. We will meet weekly during the Spring and each volunteer must read a comprehensive collection of books and articles about street children and volunteering abroad. Furthermore, there will be a weekend long orientation retreat to help volunteers bond and form a cohesive group. As an incentive and reward for this extra no-credit class (as well as an opportunity to bond) we also offer these volunteers refreshments. These material and food expenses, for twelve volunteers and two leaders over the course of 10 weeks amounts to \$704.40.

What events/programs does your group hold throughout the year for the Stanford Community?

Volunteers in Latin America holds educational events about Latin American development issues and street children twice a quarter. We invite speakers, professors, and past volunteers to share their experiences and insights about specific problems that can be addressed by a transnational advocacy network. In addition, we host more informal educational events like slide shows and VILA-sponsored movies about street children. Anyone can come to these

ASSU Special Fees

8838 Volunteers in Latin America

Application #: 1029

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: K. Nicole Wires

Appointment: 2/25/2006 at 11:00:00 AM

events, and we encourage all students to participate by advertising with flyers/emails to a wide range of majors, dorms, teams, and student associations.

Have you applied for Special Fees in the past 3 years? If so, please detail the outcome of each attempt.

Yes, we have applied for Special Fees for the past 3 years and have received them every time. The Stanford community understands the importance of groups like ours, and acknowledges the positive impact that the ten traveling members have on the rest of their peers.

If you applied for Special Fees last year, is there an increase in the amount you're seeking this year? If so, why? (this response will be used on

How do you plan to publicize your events/programs to the greater Stanford community? Have you registered with Events at Stanford?

If you are an umbrella group, please list the groups for which you are applying for Special Fees, their ASSU account numbers, and contact information for their financial officers.

Please define the services provided by your group with the Special Fee, as per the ASSU Constitution:

Please list all: <p>1) assets, 2) reserves, 3) authorized and unauthorized non-ASSU bank accounts, 4) sources of funding other than Special

ASSU Special Fees

8838 Volunteers in Latin America

Application #: 1029

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: K. Nicole Wires

Appointment: 2/25/2006 at 11:00:00 AM

Line Item Summary:

GL Code:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved In Election:
7740 <i>Accomodations</i>	\$1,826.00	\$1,826.00	\$0.00	\$0.00		\$0.00
7140 <i>Copies (Not Marketing)</i>	\$3.96	\$3.96	\$0.00	\$0.00		\$0.00
7410 <i>Equipment Purchase (Non-Cap)</i>	\$95.00	\$95.00	\$0.00	\$0.00		\$0.00
6560 <i>Event Food</i>	\$537.00	\$537.00	\$0.00	\$0.00		\$0.00
7720 <i>Gas</i>	\$20.00	\$20.00	\$0.00	\$0.00		\$0.00
7220 <i>Marketing Copies / Print Expens</i>	\$89.00	\$89.00	\$0.00	\$0.00		\$0.00
6110 <i>Officer Salary</i>	\$5,000.00	\$5,000.00	\$0.00	\$0.00		\$0.00
7120 <i>Phone</i>	\$220.00	\$220.00	\$0.00	\$0.00		\$0.00
7060 <i>Programming Expenses</i>	\$310.00	\$310.00	\$0.00	\$0.00		\$0.00
6510 <i>Regular Meeting Food</i>	\$2,372.00	\$2,372.00	\$0.00	\$0.00		\$0.00
6320 <i>Technical Services</i>	\$232.97	\$232.97	\$0.00	\$0.00		\$0.00
7840 <i>Tickets Expense</i>	\$150.00	\$150.00	\$0.00	\$0.00		\$0.00
6500 <i>Training Mat</i>	\$134.90	\$134.90	\$0.00	\$0.00		\$0.00
7710 <i>Travel Fares</i>	\$13,064.80	\$13,064.80	\$12,232.00	\$12,232.00		\$12,232.00
Totals:	\$24,055.63	\$24,055.63	\$12,232.00	\$12,232.00		\$12,232.00

ASSU Special Fees

8838 Volunteers in Latin America

Application #: 1029

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: K. Nicole Wires

Appointment: 2/25/2006 at 11:00:00 AM

Event Breakdown:

Event: Volunteer Recruitment

Flyers are put up to publicize for a series of meetings on campus to attract new volunteers. At this meeting, pictures and a video from the children's shelter are shown to potential applicants, and last year's volunteers share their experiences.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7220 Marketing Copies / Print Expenses	\$0.11/copy*200 copies for flyers	\$22.00	\$22.00	\$0.00	\$0.00		\$0.00
6320 Technical Services	To have copies of video clips from La Casa de la Ninez to show volunteers and to give to faculty speakers (2 speakers scheduled), \$3/VHS tape*3 tapes	\$9.00	\$9.00	\$0.00	\$0.00		\$0.00
6560 Event Food	Snacks and refreshments for informational meeting held before application deadline to recruit volunteers for the summer	\$35.00	\$35.00	\$0.00	\$0.00		\$0.00
Totals:		\$66.00	\$66.00	\$0.00	\$0.00		\$0.00

ASSU Special Fees

8838 Volunteers in Latin America

Application #: 1029

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: K. Nicole Wires

Appointment: 2/25/2006 at 11:00:00 AM

Event: Volunteer Introductory Retreat

Retreat starting early Saturday morning and ending Sunday afternoon that will introduce all volunteers to one another, launch off the Spring 2006 training session, and introduce the issues volunteers will face over the summer.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7740 Accommodations	Rooms at \$20/night/person at Pigeon Point Lighthouse	\$280.00	\$280.00	\$0.00	\$0.00		\$0.00
7720 Gas	For transportation in private cars to and from retreat	\$20.00	\$20.00	\$0.00	\$0.00		\$0.00
The committee cannot recommend funding retreat costs							
6560 Event Food	Lunch @ \$5/person (x2) Dinner @ \$8/person	\$252.00	\$252.00	\$0.00	\$0.00		\$0.00
The committee feels that this is not event food							
6500 Training Mat	Supplies: paper, binders, markers, special supplies for activities etc. \$50.00 Reading Material: John L. McKnight ?Professionalized Service and Disabling Help?; Sara Mosle ?The Vanity of Volunteerism?; Ivan Illich ?To hell with good intentions?; Peter Singer ?Solution to World Poverty?; Isaiah Berlin ?The Pursuit of the Ideal? (copy costs) \$30.00	\$80.00	\$80.00	\$0.00	\$0.00		\$0.00
Totals:		\$632.00	\$632.00	\$0.00	\$0.00		\$0.00

ASSU Special Fees

8838 Volunteers in Latin America

Application #: 1029

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: K. Nicole Wires

Appointment: 2/25/2006 at 11:00:00 AM

Event: Volunteer Preparation Meetings

Weekly meetings are held in Spring quarter to train and prepare students for the summer volunteer experience.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6500 Training Mat	Preoperational reading material: Paulo Friere, Pedagogy of the Oppressed (priced at www.amazon.com) □ \$14.95 Tobias Hecht, At Home in the Street (priced at www.bn.com) □ □ \$21.00 J.J. Thomas, Surviving in the City: The informal sector in Latin America (priced at www.bn.com) □ □ □ □ \$14.95 Gary Barker and Felicia Knaul, Exploited Entrepreneurs: Street and Working Children in Developing Countries (copying fees) □ □ \$4.00	\$54.90	\$54.90	\$0.00	\$0.00		\$0.00
6510 Regular Meeting Food	Food expenses for weekly preoperational seminars for ten weeks About \$10/week on cookies or chips and soda	\$97.50	\$97.50	\$0.00	\$0.00		\$0.00
Totals:		\$152.40	\$152.40	\$0.00	\$0.00		\$0.00

Event: Lunch with Professor David Abernathy

Professor David Abernathy will lecture and discuss the role of NGOs in developing countries. This will be a required event for VILA volunteers, and will also be open to all students who sign up ahead of time.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6560 Event Food	\$5/person * 25 students (estimated)	\$125.00	\$125.00	\$0.00	\$0.00		\$0.00
7220 Marketing Copies / Print Expenses	printing/copies of flyers at Kinkos, \$0.15 * 100	\$15.00	\$15.00	\$0.00	\$0.00		\$0.00
Totals:		\$140.00	\$140.00	\$0.00	\$0.00		\$0.00

ASSU Special Fees

8838 Volunteers in Latin America

Application #: 1029

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: K. Nicole Wires

Appointment: 2/25/2006 at 11:00:00 AM

Event: Lecture by Kathleen Morrison

Former Latin American Studies director, Kathleen Morrison, will talk about the phenomena of street children in Latin America, followed by a presentation by last summer's VILA volunteers about their experience of working with street children. Open to all of campus.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7220	printing/copies of flyers at Kinkos, \$0.15 * 100	\$15.00	\$15.00	\$0.00	\$0.00		\$0.00
Marketing Copies / Print Expenses							
Totals:		\$15.00	\$15.00	\$0.00	\$0.00		\$0.00

Event: Lunch with Past Volunteer(s)

Past volunteer(s) will lead discussion about their experiences working in Quito, Ecuador. This will be a required event for VILA volunteers, and will also be open to all students who sign up ahead of time.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6560	\$5/person * 25 students (estimated)	\$125.00	\$125.00	\$0.00	\$0.00		\$0.00
Event Food							
7220	printing/copies of flyers at Kinkos, \$0.15 * 100	\$15.00	\$15.00	\$0.00	\$0.00		\$0.00
Marketing Copies / Print Expenses							
Totals:		\$140.00	\$140.00	\$0.00	\$0.00		\$0.00

ASSU Special Fees

8838 Volunteers in Latin America

Application #: 1029

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: K. Nicole Wires

Appointment: 2/25/2006 at 11:00:00 AM

Event: Pre-Departure Communication with Ecuador

To ensure continuing successful relationships with all of our community counterparts and host agencies in Quito, there will be regular verbal (telephone) communication between Stanford and Quito during Spring Quarter, previous to departure of all volunteers.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7120 Phone	\$0.08/minute * 150 minutes (estimated)	\$120.00	\$120.00	\$0.00	\$0.00		\$0.00
Totals:		\$120.00	\$120.00	\$0.00	\$0.00		\$0.00

Event: De-Briefing Meeting, Fall Quarter

Upon arrival back to campus, volunteers will meet to discuss their experiences, fill out evaluation forms, and help plan for the upcoming year.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7140 Copies (Not Marketing)	\$0.11/page*3 pages/volunteer*12 volunteers	\$3.96	\$3.96	\$0.00	\$0.00		\$0.00
6510 Regular Meeting Food	Refreshments/thank you cake from Safeway	\$25.00	\$25.00	\$0.00	\$0.00		\$0.00
Totals:		\$28.96	\$28.96	\$0.00	\$0.00		\$0.00

ASSU Special Fees

8838 Volunteers in Latin America

Application #: 1029

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: K. Nicole Wires

Appointment: 2/25/2006 at 11:00:00 AM

Event: Informative Slide Show, Fall Quarter

With the past summer's experience fresh in their minds, VILA volunteers will lead a discussion about the phenomenon of street children in Ecuador, and give a slideshow to share their experiences with fellow students. Open to all of campus.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6320 Technical Services	film development \$7.99/24-photo roll (at the bookstore) * 3 rolls	\$23.97	\$23.97	\$0.00	\$0.00		\$0.00
7220 Marketing Copies / Print Expenses	\$0.11/copy (at Kinkos) * 200 copies	\$22.00	\$22.00	\$0.00	\$0.00		\$0.00
Totals:		\$45.97	\$45.97	\$0.00	\$0.00		\$0.00

Event: Travel to Ecuador

12 volunteers and 2 supervisors will fly to Ecuador from their hometown airports in late June, and will return at the end of August.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7710 Travel Fares	Airline flight (purchased at Council Travel), \$910/person * 14 people	\$12,740.00	\$12,740.00	\$12,232.00	\$12,232.00		\$12,232.00
The committee placed the maximum amount you can receive without petitioning in travel fares.							
7710 Travel Fares	Taxi ride from airport to orientation hostel, \$2/person * 14 people	\$28.00	\$28.00	\$0.00	\$0.00		\$0.00
Totals:		\$12,768.00	\$12,768.00	\$12,232.00	\$12,232.00		\$12,232.00

ASSU Special Fees

8838 Volunteers in Latin America

Application #: 1029

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: K. Nicole Wires

Appointment: 2/25/2006 at 11:00:00 AM

Event: On-site Volunteer Orientation in Quito

The entire VILA group will spend two days in downtown Quito becoming acquainted with the city and its customs. This includes tours of the city and visits to the shelter where volunteers will be working.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7060 Programming Expenses	This will pay for orientation lectures led by local Quiteños, city maps, and a tour of the city by a local NGO (Fundación CIMAS) : includes bus fare and tour guide compensation, \$10/person * 16 people (2 staff members from the shelter will accompany VILA's 14 members)	\$160.00	\$160.00	\$0.00	\$0.00		\$0.00
7740 Accomodations	Two-day orientation stay at local hostel, \$5/day*2 days*14 people	\$140.00	\$140.00	\$0.00	\$0.00		\$0.00
Totals:		\$300.00	\$300.00	\$0.00	\$0.00		\$0.00

ASSU Special Fees

8838 Volunteers in Latin America

Application #: 1029

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: K. Nicole Wires

Appointment: 2/25/2006 at 11:00:00 AM

Event: Daily Living Expenses in Quito

All volunteers will live in the shelter, La Casa de la Niñez, for the entire trip (2 months), except for the two volunteers in the rural placements in Ambato, who will live with host families. VILA supervisors will live offsite in a reduced rate apartment. All VILA members will eat lunch with the shelter kids, while breakfast and dinner will be prepared and eaten independently in the shelter.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7740 Accommodations	Discounted cost of accommodations for trip supervisors, \$100/month*2 months	\$200.00	\$200.00	\$0.00	\$0.00		\$0.00
7740 Accommodations	Discounted host family placements for two volunteers in Ambato, \$9/day*67 days* 2 volunteers	\$1,206.00	\$1,206.00	\$0.00	\$0.00		\$0.00
7710 Travel Fares	Weekly budget of \$10 per volunteer for transportation to and from the shelter, to buy groceries, supplies, and run errands for the shelter.	\$100.00	\$100.00	\$0.00	\$0.00		\$0.00
6510 Regular Meeting Food	lunch at shelter every day, \$0.50/day*67 days*10 people	\$569.50	\$569.50	\$0.00	\$0.00		\$0.00
6510 Regular Meeting Food	\$140 weekly grocery budget for food to be cooked in the shelter for lunch and dinner, 8 weeks	\$1,120.00	\$1,120.00	\$0.00	\$0.00		\$0.00
Totals:		\$3,195.50	\$3,195.50	\$0.00	\$0.00		\$0.00

ASSU Special Fees

8838 Volunteers in Latin America

Application #: 1029

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: K. Nicole Wires

Appointment: 2/25/2006 at 11:00:00 AM

Event: Supervisor Responsibilities

Two supervisors will be running the program all summer. They are responsible for running errands, taking volunteers to necessary medical facilities, maintaining correspondence with volunteers' families, and organizing activities both within and outside of the shelter.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7120 Phone	Telephone costs within Ecuador and abroad. 0.10/min in Ecuador*300 min*2 advisors, plus □0.20/min to U.S.A.*100 min*2 advisors	\$100.00	\$100.00	\$0.00	\$0.00		\$0.00
6320 Technical Services	E-mail will be the primary contact with the University, sponsors, and volunteers' families, \$1/hr*100 hrs*2 advisors	\$200.00	\$200.00	\$0.00	\$0.00		\$0.00
7710 Travel Fares	Daily bus and trolley transportation to and from the shelter, \$0.80/day*67 days*2 supervisors	\$107.20	\$107.20	\$0.00	\$0.00		\$0.00
Totals:		\$407.20	\$407.20	\$0.00	\$0.00		\$0.00

Event: Supervisor Stipend

In order to entice qualified, reliable, and dedicated supervisors we are offering a \$2500/supervisor stipend to compensate for any money supervisors could have made by receiving a fellowship or working at home. It is fundamental to VILA, especially with the additional volunteers and multiple placements this year, to have fully dedicated and hard-working supervisors, so this stipend is an absolutely necessary expense.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6110 Officer Salary	\$2500 stipend/supervisor *2 supervisors	\$5,000.00	\$5,000.00	\$0.00	\$0.00		\$0.00
Totals:		\$5,000.00	\$5,000.00	\$0.00	\$0.00		\$0.00

ASSU Special Fees

8838 Volunteers in Latin America

Application #: 1029

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: K. Nicole Wires

Appointment: 2/25/2006 at 11:00:00 AM

Event: Volunteer/street child outings

Volunteers will subsidize events with street children in Quito, that include museum visits, movies, or cultural events.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7840 Tickets Expense	\$2/ticket*75 people (15 volunteers+60 street children)	\$150.00	\$150.00	\$0.00	\$0.00		\$0.00
7060 Programming Expenses	Subsidized outing to panflute and indigenous performance, \$2/ticket* people (15 volunteers+60 children)	\$150.00	\$150.00	\$0.00	\$0.00		\$0.00
Totals:		\$300.00	\$300.00	\$0.00	\$0.00		\$0.00

Event: Art Show in La Casa de la Niñez

After a summer of teaching the children how to express themselves through various mediums of art, there is a large art show exhibited at the end of August, which showcases all of the work children have done throughout the summer.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7410 Equipment Purchase (Non-Cap)	Equipment Expenses to purchase art supplies = \$95.00 <input type="checkbox"/> Art supplies include : <input type="checkbox"/> Paint, \$1/bottle*25 bottles <input type="checkbox"/> Paper, \$1.50/ream*5 reams <input type="checkbox"/> Glue, \$.50/bottle*15 bottles <input type="checkbox"/> Macrame thread, \$.25/ball*100 balls <input type="checkbox"/> Crayons, \$1/box*30 boxes	\$95.00	\$95.00	\$0.00	\$0.00		\$0.00
Totals:		\$95.00	\$95.00	\$0.00	\$0.00		\$0.00

ASSU Special Fees

8838 Volunteers in Latin America

Application #: 1029

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: K. Nicole Wires

Appointment: 2/25/2006 at 11:00:00 AM

Event: Sunday night dinners

Volunteers and supervisors meet over a weekly dinner to discuss the week's events, give feedback, and express concerns about their work. This is conducted away from the shelter at a local restaurant in Quito to give the volunteers a mental break from their work.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7710 Travel Fares	Trolley fare to/from dinner and place of residence, \$0.80/person*14 people*8 weeks	\$89.60	\$89.60	\$0.00	\$0.00		\$0.00
6510 Regular Meeting Food	\$5/person*14 people*8 meals	\$560.00	\$560.00	\$0.00	\$0.00		\$0.00
Totals:		\$649.60	\$649.60	\$0.00	\$0.00		\$0.00

Totals:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
	\$24,055.63	\$24,055.63	\$12,232.00	\$12,232.00		\$12,232.00

ASSU Special Fees

8838 Volunteers in Latin America

Application #: 1029

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: K. Nicole Wires

Appointment: 2/25/2006 at 11:00:00 AM

Revenue Report:

Source:

Amount:

Program Fee : \$10,800 Unrestricted	\$10,800.00
Total:	\$10,800.00

ASSU Special Fees

8909 Wind Ensemble

Application #: 1098

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Rachelle Strickfaden

Appointment: 2/25/2006 at 1:30:00 PM

Application Questions:

What is your total membership? How large is your officer core? How many members are on your email list? What is average attendance at your

membership: 45
officer core: 5
email list: 102
attendance of events: 200

What percentages of your total membership are Undergraduate and Graduate?

grad: 11%
undergrad: 89%

What is the mission and purpose of your student group? (this response will be used on the online elections voter handbook)

Stanford Wind Ensemble is a 40-50 member ensemble that performs a variety of symphonic, brass band, and contemporary music for the enjoyment of the community.

Why are you requesting Special Fees? (this response will be used on the online elections voter handbook)

We are requesting Special Fees to enable us to continue to rehearse and perform wind ensemble music. We are seeking to expand beyond the traditional three concerts a year with a Halloween concert and a benefit concert for local schools. Additionally, we aim to increase the variety of our concerts by hiring guest soloists to perform with the group.

What are the three largest line item requests in your budget and why? (this response will be used on the online elections voter handbook)

- 1. Honoraria for guest performers (to enrich the music we perform by bringing well-known musicians to perform on campus and allow students to play alongside them)**
- 2. Facilities Rental (Music department does not wholly cover the cost of renting Dinkelspiel Auditorium for rehearsals and performances)**
- 3. Purchasing a bassoon for student use (this is a part we are frequently unable to fulfill without hiring non-Stanford musicians)**

What events/programs does your group hold throughout the year for the Stanford Community?

We hold three concerts, one per quarter. We will also be performing a Halloween concert and a benefit concert.

Have you applied for Special Fees in the past 3 years? If so, please detail the outcome of each attempt.

Yes. 2 years ago we did not reach the required number of signatures in time to petition. Last year, approved for a total of \$15,600 funding from Special Fees.

If you applied for Special Fees last year, is there an increase in the amount you're seeking this year? If so, why? (this response will be used on

How do you plan to publicize your events/programs to the greater Stanford community? Have you registered with Events at Stanford?

If you are an umbrella group, please list the groups for which you are applying for Special Fees, their ASSU account numbers, and contact information for their financial officers.

Please define the services provided by your group with the Special Fee, as per the ASSU Constitution:

Please list all: <p>1) assets, 2) reserves, 3) authorized and unauthorized non-ASSU bank accounts, 4) sources of funding other than Special

ASSU Special Fees

8909 Wind Ensemble

Application #: 1098

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Rachelle Strickfaden

Appointment: 2/25/2006 at 1:30:00 PM

Line Item Summary:

GL Code:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved In Election:
7140 <i>Copies (Not Marketing)</i>	\$15.00	\$15.00	\$15.00	\$15.00		\$15.00
7410 <i>Equipment Purchase (Non-Cap)</i>	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00		\$3,000.00
6560 <i>Event Food</i>	\$895.00	\$895.00	\$300.00	\$300.00		\$300.00
7510 <i>Facilities Rental</i>	\$13,600.00	\$5,600.00	\$4,000.00	\$4,000.00		\$4,000.00
6310 <i>Honoraria Fees</i>	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00		\$6,000.00
7220 <i>Marketing Copies / Print Expens</i>	\$750.00	\$750.00	\$168.00	\$168.00		\$168.00
7150 <i>Office Supplies</i>	\$10.00	\$10.00	\$10.00	\$10.00		\$10.00
7130 <i>Postage/Courier</i>	\$10.00	\$10.00	\$10.00	\$10.00		\$10.00
Totals:	\$24,280.00	\$16,280.00	\$13,503.00	\$13,503.00		\$13,503.00

Event Breakdown:

Event: Wind Ensemble Concerts (5)

3 concerts (1 per quarter) plus a Halloween concert and a benefit concert for local schools. Money is used for rehearsal and concert space rental, flying, reception food for musicians and concert guests, honoraria for guest performers

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7510 Facilities Rental	Renting Dinkelspiel Auditorium for rehearsals and concerts \$4000 x 3 quarters	\$12,000.00	\$4,000.00	\$4,000.00	\$4,000.00		\$4,000.00
6310 Honoraria Fees	honoraria for guest performers to be picked by Giancarlo Aquilanti, conductor at \$3000 x 2	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00		\$6,000.00
6560 Event Food	refreshments for 45 musicians and up to 105 guests (half audience) at \$2.5 average/person x 3 main concerts	\$375.00	\$375.00	\$300.00	\$300.00		\$300.00
	375 * 0.80 = \$300						

ASSU Special Fees

8909 Wind Ensemble

Application #: 1098

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Rachelle Strickfaden

Appointment: 2/25/2006 at 1:30:00 PM

7220 Marketing Copies / Print Expenses	200 posters @ 1.25 each x 3 main concerts	\$750.00	\$750.00	\$168.00	\$168.00		\$168.00
		800 * 3 * \$0.07 = \$168					
Totals:		\$19,125.00	\$11,125.00	\$10,468.00	\$10,468.00		\$10,468.00

Event: Annual Retreat

Each fall the wind ensemble goes on a one night retreat to allow old and new members to get to know each other and Giancarlo, the conductor, and to begin rehearsing the new music in a more focused setting

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6560 Event Food	\$13/person (this years YMCA charge for 3 meals) x 40 members can typically make it	\$520.00	\$520.00	\$0.00	\$0.00		\$0.00
	The committee cannot recommend fundin closed retreats						
7510 Facilities Rental	\$40/person for lodging/rehearsal space fee at the camp (based on this years YMCA camp) x 40	\$1,600.00	\$1,600.00	\$0.00	\$0.00		\$0.00
	The committee cannot recommned funding closed retreats						
Totals:		\$2,120.00	\$2,120.00	\$0.00	\$0.00		\$0.00

ASSU Special Fees

8909 Wind Ensemble

Application #: 1098

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Rachelle Strickfaden

Appointment: 2/25/2006 at 1:30:00 PM

Event: General Operating Expenses

postage and office supplies for fundraising and general meetings; copies for fundraising, general meetings, handouts for wind ensemble members, and occasionally copying parts for multiple players

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7140 Copies (Not Marketing)	basic copies needed for fundraising, meetings, and handouts for wind ensemble members; copying parts for multiple players	\$15.00	\$15.00	\$15.00	\$15.00		\$15.00
7130 Postage/Courier	basic budget item to allow fundraising by mail	\$10.00	\$10.00	\$10.00	\$10.00		\$10.00
7150 Office Supplies	basic office supplies for meetings and rehearsals (pencils etc.)	\$10.00	\$10.00	\$10.00	\$10.00		\$10.00
Totals:		\$35.00	\$35.00	\$35.00	\$35.00		\$35.00

Event: Purchasing a Bassoon

There are very few Stanford students who own a bassoon, though many wind players can switch play if the instrument is available. Instead of hiring outside players for each concert (a bassoon is a crucial instrument in a wind ensemble) it would be more reliable and also allow more student participation to buy a bassoon for the long-term

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7410 Equipment Purchase (Non-Cap)	purchasing a bassoon-- est. student version for around \$3000 according to our conductor	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00		\$3,000.00
Totals:		\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00		\$3,000.00

ASSU Special Fees

8909 Wind Ensemble

Application #: 1098

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Rachelle Strickfaden

Appointment: 2/25/2006 at 1:30:00 PM

Totals:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
	\$24,280.00	\$16,280.00	\$13,503.00	\$13,503.00		\$13,503.00

ASSU Special Fees

8909 Wind Ensemble

Application #: 1098

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Rachelle Strickfaden

Appointment: 2/25/2006 at 1:30:00 PM

Revenue Report:

Source:	Amount:
The Stanford Fund (estimate for a non-tour year)	\$3,100.00
Student Contributions (collected to offset retreat costs in fall \$20 x 45)	\$900.00
Music Department (does not charge full price for Dink rental for rehearsals/concerts)	\$8,000.00
Total:	\$12,000.00