

ASSU Special Fees

5480 Stanford Club Sports

Application #: 1107

Status: Recommended with Modifications

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Melissa Smit

Email: msmit@stanford.edu

Phone: 831-970-0139

Appointment: at

Application Information:

Type: Undergraduate

Cycle: Special Fees 2006-2007

Date Submitted: 2/26/2006 6:58:03 PM

Account Quick View:

Line Item	Description	Balance
2-5480-1-0-2800	CLUB SPORTS GENERAL	(\$308.93)
2-5480-2-5-6110	CLUB SPORTS SPEC FEE OFFICER SALARY	(\$378.38)
2-5480-2-5-6210	CLUB SPORTS SPEC FEE REGULAR STAFF	(\$28,933.25)
2-5480-2-5-6310	CLUB SPORTS SPEC FEE HONORARIA FEES	(\$13,125.57)
2-5480-2-5-6500	CLUB SPORTS SPEC FEE TRAINING MAT	\$4,328.96
2-5480-2-5-6510	CLUB SPORTS SPEC FEE MEETING FOOD	(\$685.44)
2-5480-2-5-7150	CLUB SPORTS SPEC FEE OFFICE SUPPLIES	(\$411.12)
2-5480-2-5-7200	CLUB SPORTS SPEC FEE GEN MKTG EXP	(\$533.56)
2-5480-2-5-7410	CLUB SPORTS SPEC FEE EQUIP (NON-CAP)	(\$8,780.77)
2-5480-2-5-7420	CLUB SPORTS SPEC FEE EQUIP RENTAL	\$1,472.15
2-5480-2-5-7430	CLUB SPORTS SPEC FEE EQUIP MAINT	(\$2,874.25)
2-5480-2-5-7510	CLUB SPORTS SPEC FEE FACILITIES RENTAL	(\$5,575.43)
2-5480-2-5-7710	CLUB SPORTS SPEC FEE TRAVEL FARES	\$17,116.73
2-5480-2-5-7820	CLUB SPORTS SPEC FEE REGISTRATION EXP	(\$15,341.43)
2-5480-2-5-7840	CLUB SPORTS SPEC FEE ADMISSIONS FEES	(\$437.40)
2-5480-9-0-2820	CLUB SPORTS RESERVE	(\$32,929.30)

Comments/Notes:

Action Taken:

- Still under review - Need more information? _____
- Recommended As-is
- Recommended with Modifications as indicated on budget
- Not Recommended (reasons indicated in Comments)
- Closed (not to be considered at all)

Signed: _____

ASSU Special Fees

5480 Stanford Club Sports

Application #: 1107

Status: Recommended with Modifications

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Melissa Smit

Email: msmit@stanford.edu

Phone: 831-970-0139

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

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

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: Recommended with Modifications

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Melissa Smit

Email: msmit@stanford.edu

Phone: 831-970-0139

Appointment: at

ASSU Special Fees

5480 Stanford Club Sports

Application #: 1107

Status: Recommended with Modifications

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Melissa Smit

Email: msmit@stanford.edu

Phone: 831-970-0139

Appointment: at

Line Item Summary:

GL Code:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved In Election:
7740 <i>Accomodations</i>	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	
7730 <i>Car / Van Rental</i>	\$4,800.00	\$0.00	\$0.00	\$0.00	\$0.00	
7020 <i>Co-Sponsorship Expenses</i>		\$0.00	\$1,618.00	\$1,618.00	\$1,618.00	
7140 <i>Copies (Not Marketing)</i>	\$150.00	\$75.00	\$75.00	\$75.00	\$75.00	
7460 <i>Costumes / Uniforms</i>	\$9,670.00	\$0.00	\$0.00	\$0.00	\$0.00	
7430 <i>Equipment Maintenance</i>	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	
7410 <i>Equipment Purchase (Non-Cap)</i>	\$12,845.00	\$0.00	\$5,497.00	\$5,497.00	\$5,497.00	
7420 <i>Equipment Rental</i>	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	
7510 <i>Facilities Rental</i>	\$37,500.00	\$0.00	\$0.00	\$0.00	\$0.00	
7720 <i>Gas</i>	\$6,107.00	\$5,497.00	\$0.00	\$0.00	\$0.00	
7200 <i>General Marketing Expenses</i>	\$7,020.00	\$1,410.00	\$1,410.00	\$1,410.00	\$1,410.00	
6310 <i>Honoraria Fees</i>	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	
7220 <i>Marketing Copies / Print Expens</i>	\$450.00	\$0.00	\$0.00	\$0.00	\$0.00	
7820 <i>Registration Expense</i>	\$8,403.00	\$0.00	\$0.00	\$0.00	\$0.00	
6510 <i>Regular Meeting Food</i>	\$870.00	\$0.00	\$0.00	\$0.00	\$0.00	
6210 <i>Regular Staff</i>	\$49,845.00	\$41,875.00	\$41,875.00	\$41,875.00	\$41,875.00	
6320 <i>Technical Services</i>	\$80.00	\$0.00	\$0.00	\$0.00	\$0.00	
7710 <i>Travel Fares</i>	\$39,580.00	\$0.00	\$0.00	\$0.00	\$0.00	
Totals:	\$216,920.00	\$48,857.00	\$50,475.00	\$50,475.00	\$50,475.00	

Application #: 1107

Status: Recommended with Modifications

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Melissa Smit

Email: msmit@stanford.edu

Phone: 831-970-0139

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	
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	
7430 Equipment Maintenance	Equipment Maintenance	\$7,000.00	\$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	
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	
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	
	Moved to Equipment						
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	
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	

ASSU Special Fees

5480 Stanford Club Sports

Application #: 1107

Status: Recommended with Modifications

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Melissa Smit

Email: msmit@stanford.edu

Phone: 831-970-0139

Appointment: at

7820	NAA Dues (\$35/person * 20 people)	\$700.00	\$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	

ASSU Special Fees

5480 Stanford Club Sports

Application #: 1107

Status: Recommended with Modifications

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Melissa Smit

Email: msmit@stanford.edu

Phone: 831-970-0139

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	
7200 General Marketing Expenses	Special Events (\$1000/event * 3 events)	\$3,000.00	\$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	
7420 Equipment Rental	Home Horse Show Rentals	\$1,500.00	\$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	
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	
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	
Totals:		\$63,760.00	\$15,440.00	\$15,440.00	\$15,440.00	\$15,440.00	

ASSU Special Fees

5480 Stanford Club Sports

Application #: 1107

Status: Recommended with Modifications

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Melissa Smit

Email: msmit@stanford.edu

Phone: 831-970-0139

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	
6310 Honoraria Fees	Coach Gifts	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	
6320 Technical Services	Website Fees	\$80.00	\$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	
7200 General Marketing Expenses	Playing for the Cure Benefit Pledge	\$1,200.00	\$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	
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	
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	
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	

ASSU Special Fees

5480 Stanford Club Sports

Application #: 1107

Status: Recommended with Modifications

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Melissa Smit

Email: msmit@stanford.edu

Phone: 831-970-0139

Appointment: at

7720 Gas	Oregon Gas (\$.25/mi * 125 mi/van * 4 vans)	\$637.00	\$637.00	\$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	
	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	
	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	
Totals:		\$40,722.00	\$7,812.00	\$7,812.00	\$7,812.00	\$7,812.00	

ASSU Special Fees

5480 Stanford Club Sports

Application #: 1107

Status: Recommended with Modifications

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Melissa Smit

Email: msmit@stanford.edu

Phone: 831-970-0139

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	
	Trainer Practice Salary (\$40/practice * 50 practices)						
	Trainer Game Salary (\$100/game * 14 games)						
	Head Trainer Salary						
	Referees' Fees (\$30/game * 14 games)						
	Tournament Referees' Fees						
6510 Regular Meeting Food	Freshmen Recruitment BBQ (\$2/person * 25 people)	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	
7140 Copies (Not Marketing)	Photocopying	\$150.00	\$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	
	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	
	Recruiting Signs						
6310 Honoraria Fees	Team Awards	\$400.00	\$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	
	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	

ASSU Special Fees

5480 Stanford Club Sports

Application #: 1107

Status: Recommended with Modifications

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Melissa Smit

Email: msmit@stanford.edu

Phone: 831-970-0139

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	
	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	
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	
	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	
7740 Accomodations	Santa Barbara Hotel (\$95/room * 20 rooms * 5 nights)	\$9,500.00	\$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	
Totals:		\$41,333.00	\$3,235.00	\$3,235.00	\$3,235.00	\$3,235.00	

ASSU Special Fees

5480 Stanford Club Sports

Application #: 1107

Status: Recommended with Modifications

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Melissa Smit

Email: msmit@stanford.edu

Phone: 831-970-0139

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	
6510 Regular Meeting Food	Food for home matches (\$5/person * 40 people)	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	
7220 Marketing Copies / Print Expenses	Flyers	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	
7410 Equipment Purchase (Non-Cap)	Balls (\$30/dozen * 40 dozen)	\$1,200.00	\$0.00	\$240.00	\$240.00	\$240.00	
7420 Equipment Rental	Chair Rental for home matches	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	
7460 Costumes / Uniforms	Shirts and Shorts (\$70/player * 16 players)	\$1,120.00	\$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	
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	
		To 7410					

ASSU Special Fees

5480 Stanford Club Sports

Application #: 1107

Status: Recommended with Modifications

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Melissa Smit

Email: msmit@stanford.edu

Phone: 831-970-0139

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	
	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	
	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	
	National Tournament Dues						
Totals:		\$34,780.00	\$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	
Totals:			\$0.00	\$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	

ASSU Special Fees

5480 Stanford Club Sports

Application #: 1107

Status: Recommended with Modifications

Type: Undergraduate

Cycle: Special Fees 2006-2007

Financial Officer: Melissa Smit

Email: msmit@stanford.edu

Phone: 831-970-0139

Appointment: at

Revenue Report: