

ASSU Special Fees

6280 MECHA - Movimiento Estudiantil Chicano de Aztlan.

Application #: 595

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2005-2006

Financial Officer: Bernard Fraga

Email: bfraga@stanford.edu

Phone: 650-804-6272

Appointment: 2/19/2005 at 3:10:00 PM

Application Information:

Type: Undergraduate

Cycle: Special Fees 2005-2006

Date Submitted: 2/16/2005 5:16:51 PM

Account Quick View:

Line Item	Description	Balance
2-6280-1-0-2800	MEChA	(\$4,530.25)
2-6280-1-0-9010	MECHA O/S PURCHASE ORDER	(\$488.38)
2-6280-2-5-6310	MECHA SPEC FEE HONORARIA FEES	(\$13,375.00)
2-6280-2-5-6320	MECHA SPEC FEE TECHNICAL SERVICES	(\$1,687.00)
2-6280-2-5-6500	MECHA SPEC FEE TRAINING MAT	(\$65.00)
2-6280-2-5-6510	MECHA SPEC FEE MEETING FOOD	(\$4,110.67)
2-6280-2-5-7090	MECHA SPEC FEE PRIOR YEAR EXP	\$34.85
2-6280-2-5-7120	MECHA SPEC FEE PHONE	(\$30.00)
2-6280-2-5-7130	MECHA SPEC FEE POSTAGE/COURIER	(\$164.96)
2-6280-2-5-7140	MECHA SPEC FEE COPIES (NOT MKTG)	(\$175.00)
2-6280-2-5-7150	MECHA SPEC FEE OFFICE SUPPLIES	(\$450.89)
2-6280-2-5-7200	MECHA SPEC FEE GEN MKTG EXP	(\$61.87)
2-6280-2-5-7220	MECHA SPEC FEE MKTG COPIES/PRINT EXP	(\$1,656.00)
2-6280-2-5-7410	MECHA SPEC FEE EQUIP (NON-CAP)	(\$1,427.98)
2-6280-2-5-7420	MECHA SPEC FEE EQUIP RENTAL	(\$1,510.00)
2-6280-2-5-7510	MECHA SPEC FEE FACILITIES RENTAL	(\$1,700.00)
2-6280-2-5-7520	MECHA SPEC FEE FACILITIES JANITORIAL	(\$270.00)
2-6280-2-5-7720	MECHA SPEC FEE GAS	\$0.00
2-6280-2-5-7730	MECHA SPEC FEE CAR/VAN RENTAL	\$0.00
2-6280-2-5-7740	MECHA SPEC FEE ACCOMMODATIONS	(\$350.00)
2-6280-2-5-7820	MECHA SPEC FEE REGISTRATION EXP	(\$200.00)
2-6280-9-0-2820	MECHA RESERVE	(\$17,982.21)

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: _____

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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

We have a total membership of 28 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 La Familia 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
MEChA Speaker Series, 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, Noche de Carnaval, La Gran Posada, and 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.

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

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Line Item Summary:

GL Code:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved In Election:
7740 <i>Accomodations</i>	\$1,560.00	\$620.00	\$550.00	\$550.00		\$550.00
7730 <i>Car / Van Rental</i>	\$180.00	\$180.00	\$180.00	\$180.00		\$180.00
7140 <i>Copies (Not Marketing)</i>	\$195.00	\$195.00	\$175.00	\$175.00		\$175.00
7410 <i>Equipment Purchase (Non-Cap)</i>	\$3,863.00	\$1,470.00	\$1,470.00	\$1,470.00		\$1,470.00
7420 <i>Equipment Rental</i>	\$9,868.00	\$1,510.00	\$1,510.00	\$1,510.00		\$1,510.00
7520 <i>Facilities Janitorial</i>	\$2,343.00	\$650.00	\$270.00	\$270.00		\$270.00
7510 <i>Facilities Rental</i>	\$6,565.60	\$2,780.00	\$2,200.00	\$2,200.00		\$2,200.00
7720 <i>Gas</i>	\$753.10	\$576.30	\$107.00	\$107.00		\$107.00
7200 <i>General Marketing Expenses</i>	\$300.00	\$230.00	\$230.00	\$230.00		\$230.00
6310 <i>Honoraria Fees</i>	\$28,700.00	\$14,375.00	\$14,375.00	\$14,375.00		\$14,375.00
7870 <i>Legal Fees</i>	\$800.00	\$0.00	\$0.00	\$0.00		\$0.00
7220 <i>Marketing Copies / Print Expens</i>	\$3,907.00	\$1,856.00	\$1,856.00	\$1,856.00		\$1,856.00
7240 <i>Newspaper Ads</i>	\$409.00	\$0.00	\$0.00	\$0.00		\$0.00
7150 <i>Office Supplies</i>	\$1,199.00	\$550.00	\$550.00	\$550.00		\$550.00
7120 <i>Phone</i>	\$60.00	\$30.00	\$30.00	\$30.00		\$30.00
7130 <i>Postage/Courier</i>	\$957.00	\$257.00	\$257.00	\$257.00		\$257.00
7820 <i>Registration Expense</i>	\$1,110.00	\$480.00	\$200.00	\$200.00		\$200.00
6510 <i>Regular Meeting Food</i>	\$13,160.00	\$5,336.00	\$5,160.00	\$5,160.00		\$5,160.00
6320 <i>Technical Services</i>	\$3,260.00	\$1,687.00	\$1,687.00	\$1,687.00		\$1,687.00
7840 <i>Tickets Expense</i>	\$1,320.00	\$0.00	\$0.00	\$0.00		\$0.00
6500 <i>Training Mat</i>	\$65.00	\$65.00	\$65.00	\$65.00		\$65.00
7710 <i>Travel Fares</i>	\$1,500.00	\$900.00	\$0.00	\$0.00		\$0.00

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Totals:	\$82,074.70	\$33,747.30	\$30,872.00	\$30,872.00		\$30,872.00
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Event Breakdown:

Event: MEChA First Meeting Workshop		The first meeting of the year 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:
6510	foods for first meeting workshop to feed 40 people	\$80.00	\$80.00	\$80.00	\$80.00		\$80.00
Regular Meeting Food							
7220	Flyers to outreach for event, 60 flyers	\$6.00	\$6.00	\$6.00	\$6.00		\$6.00
Marketing Copies / Print Expenses							
Totals:		\$86.00	\$86.00	\$86.00	\$86.00		\$86.00

Event: MEChA Flyer Series (4)		Flyers are put up at least four times a year to promote events and for outreach.					
GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7220	4 instances * 200 Flyers * \$.10 = \$80	\$80.00	\$80.00	\$80.00	\$80.00		\$80.00
Marketing Copies / Print Expenses							
Totals:		\$80.00	\$80.00	\$80.00	\$80.00		\$80.00

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Event: MEChA | Hosting Regional Conference

Each MEChA chapter of the region takes a turn hosting the monthly regional conferences on their campus.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6510	22 attendees * \$5 Lunch	\$110.00	\$110.00	\$110.00	\$110.00		\$110.00
Regular Meeting Food							
Totals:		\$110.00	\$110.00	\$110.00	\$110.00		\$110.00

Event: MEChA | National Conference

The annual National Conference is an event that facilitates networking between MEChA chapters throughout the country.

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		\$0.00
Travel Fares							
		The Committee did not feel that attending this conference was a justified use of student funds.					
7820	5 attendees * \$40 fee	\$200.00	\$100.00	\$0.00	\$0.00		\$0.00
Registration Expense							
		The Committee did not feel that attending this conference was a justified use of student funds.					
Totals:		\$1,700.00	\$1,000.00	\$0.00	\$0.00		\$0.00

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Event: MEChA | Regional Conference (11)

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.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7720	12 regional meetings =	\$176.80	\$176.80	\$0.00	\$0.00		\$0.00
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	The Committee did not feel that gas to attend these conferences was a justified use of student funds.					
7820	\$200 annual registration fee	\$200.00	\$200.00	\$200.00	\$200.00		\$200.00
Registration Expense							
Totals:		\$376.80	\$376.80	\$200.00	\$200.00		\$200.00

Event: MEChA | Retreat (3 / 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 the retreats is to discuss and brainstorm new ideas and plans for the quarter.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6510	3 retreats * \$5 lunch * 20 attendees	\$300.00	\$150.00	\$100.00	\$100.00		\$100.00
Regular Meeting Food		The Committee recommended funding for only one retreat.					
Totals:		\$300.00	\$150.00	\$100.00	\$100.00		\$100.00

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Event: MEChA | Speaker / Performance Event (5-6 / year)

MEChA sponsors different educational workshops throughout the year that include a speaker or performer prominent in the Latino community.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	6 speaker * \$500	\$3,000.00	\$2,000.00	\$2,000.00	\$2,000.00		\$2,000.00
6510 Regular Meeting Food	6 events * 20 attendees * \$5 Lunch (or dinner)	\$600.00	\$500.00	\$500.00	\$500.00		\$500.00
7220 Marketing Copies / Print Expenses	6 events * 200 flyers * \$.10 = \$120 2 events * 50 posters * \$1.25 = \$125 =\$245	\$245.00	\$245.00	\$245.00	\$245.00		\$245.00
7420 Equipment Rental	3 * 2hr \$165 rate (events services) * 1 event	\$495.00	\$330.00	\$330.00	\$330.00		\$330.00
7510 Facilities Rental	380 (for oak room) * 2events = 760	\$760.00	\$380.00	\$0.00	\$0.00		\$0.00
		The rental of Oak Room should be free for student groups.					
Totals:		\$5,100.00	\$3,455.00	\$3,075.00	\$3,075.00		\$3,075.00

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Event: MEChA | Statewide Conferences (2)

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.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7720 Gas	2 statewide trips = centro: 500m sur: 1000m =2860m*13cents=371.80	\$371.80	\$195.00	\$0.00	\$0.00		\$0.00
The Committee did not feel that gas to attend this conference was a justified use of student funds.							
7820 Registration Expense	6 people *2 conferences *\$30	\$360.00	\$180.00	\$0.00	\$0.00		\$0.00
The Committee did not feel that registration fees to attend this conference was a justified use of student funds.							
Totals:		\$731.80	\$375.00	\$0.00	\$0.00		\$0.00

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Event: MEChA | Operating Expenses

Cost of training our officers, keeping an office, etc, 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
Training Mat							
7120	Maintaining / Replacing office phone	\$60.00	\$30.00	\$30.00	\$30.00		\$30.00
Phone							
7130	Mail outs to other chapters	\$45.00	\$15.00	\$15.00	\$15.00		\$15.00
Postage/Courier							
7140	Internal copies (agendas, etc)	\$65.00	\$65.00	\$65.00	\$65.00		\$65.00
Copies (Not Marketing)							
7150	maintaining office	\$200.00	\$200.00	\$200.00	\$200.00		\$200.00
Office Supplies							
7200	Banner	\$50.00	\$50.00	\$50.00	\$50.00		\$50.00
General Marketing Expenses							
Totals:		\$485.00	\$425.00	\$425.00	\$425.00		\$425.00

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Event: Ballet Folklorico de Stanford | Concierto de la Primavera

Our major concert is open to all students in the Spring, where we showcase the many regions of Mexico and their traditional dances.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6320 Technical Services	Events & Services tech person	\$1,760.00	\$600.00	\$600.00	\$600.00		\$600.00
7510 Facilities Rental	Dinkelspiel	\$3,925.60	\$1,700.00	\$1,700.00	\$1,700.00		\$1,700.00
6510 Regular Meeting Food	for sale during intermission	\$50.00	\$0.00	\$0.00	\$0.00		\$0.00
7150 Office Supplies	supplies for show	\$124.00	\$0.00	\$0.00	\$0.00		\$0.00
7220 Marketing Copies / Print Expenses	advertising for show	\$321.00	\$0.00	\$0.00	\$0.00		\$0.00
Totals:		\$6,180.60	\$2,300.00	\$2,300.00	\$2,300.00		\$2,300.00

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Event: Ballet Folklorico de Stanford | Operating Expenses

Costs to keep our group functioning.

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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
Totals:		\$1,290.00	\$300.00	\$300.00	\$300.00		\$300.00

Event: Ballet Folklorico de Stanford | Training

Costs to train dancers annually.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
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
Totals:		\$3,000.00	\$1,700.00	\$1,700.00	\$1,700.00		\$1,700.00

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Event: Ballet Folklorico de Stanford | Winter Banquet & Show

Annual event where we serve a traditional Mexican dinner along with a dance performance and a Jarocho Fandango to follow.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	3 honoraria for performing groups at \$200 ea	\$600.00	\$400.00	\$400.00	\$400.00		\$400.00
7410 Equipment Purchase (Non-Cap)	Senior suite region dresses (6 at ~\$130)	\$780.00	\$300.00	\$300.00	\$300.00		\$300.00
6510 Regular Meeting Food	Dinner for 50 dancers at \$8 per person	\$300.00	\$0.00	\$0.00	\$0.00		\$0.00
Totals:		\$1,680.00	\$700.00	\$700.00	\$700.00		\$700.00

Event: LSO | Admit Weekend

Programming for Chicano Latino ProFros

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7130 Postage/Courier	Additional mailouts to proFros	\$300.00	\$0.00	\$0.00	\$0.00		\$0.00
Totals:		\$300.00	\$0.00	\$0.00	\$0.00		\$0.00

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Event: LSO | Big Sib / Li'l Sib Program

A program to engage new students into our community and provide positive mentorship experiences.

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6510 Regular Meeting Food	60 people * \$5 Lunch	\$300.00	\$0.00	\$0.00	\$0.00		\$0.00
7150 Office Supplies	Nametags, Application materials	\$15.00	\$15.00	\$15.00	\$15.00		\$15.00
Totals:		\$315.00	\$15.00	\$15.00	\$15.00		\$15.00

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Event: LSO | Community Building Event

An event to which all Stanford students are invited to celebrate Latino music and dance.

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6310 Honoraria Fees	Performers for event	\$1,500.00	\$500.00	\$500.00	\$500.00		\$500.00
6510 Regular Meeting Food	200 people * 2 events	\$400.00	\$400.00	\$400.00	\$400.00		\$400.00
7200 General Marketing Expenses	Banner	\$50.00	\$50.00	\$50.00	\$50.00		\$50.00
7220 Marketing Copies / Print Expenses	200 Posters	\$250.00	\$250.00	\$250.00	\$250.00		\$250.00
7420 Equipment Rental	sound system	\$600.00	\$300.00	\$300.00	\$300.00		\$300.00
7510 Facilities Rental	from tresidder meeting services quote	\$380.00	\$200.00	\$0.00	\$0.00		\$0.00
		The rental of Tresidder rooms should be free for student groups.					
Totals:		\$3,180.00	\$1,700.00	\$1,500.00	\$1,500.00		\$1,500.00

ASSU Special Fees

6280 MECHA - Movimiento Estudiantil Chicano de Aztlan.

Application #: 595

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2005-2006

Financial Officer: Bernard Fraga

Email: bfraga@stanford.edu

Phone: 650-804-6272

Appointment: 2/19/2005 at 3:10:00 PM

Event: LSO | Floricanto

During Admit Weekend, a night of poetry and art for ProFros.

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
6510 Regular Meeting Food	60 people * \$5 lunch	\$300.00	\$0.00	\$0.00	\$0.00		\$0.00
7220 Marketing Copies / Print Expenses	posters & Flyers	\$50.00	\$0.00	\$0.00	\$0.00		\$0.00
7420 Equipment Rental	Sound System	\$200.00	\$0.00	\$0.00	\$0.00		\$0.00
7510 Facilities Rental	cost of renting stern	\$200.00	\$0.00	\$0.00	\$0.00		\$0.00
Totals:		\$2,250.00	\$500.00	\$500.00	\$500.00		\$500.00

ASSU Special Fees

6280 MECHA - Movimiento Estudiantil Chicano de Aztlan.

Application #: 595

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2005-2006

Financial Officer: Bernard Fraga

Email: bfraga@stanford.edu

Phone: 650-804-6272

Appointment: 2/19/2005 at 3:10:00 PM

Event: LSO | Operating Costs

To keep our organization functioning.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7150 Office Supplies	upkeep of group	\$35.00	\$35.00	\$35.00	\$35.00		\$35.00
Totals:		\$35.00	\$35.00	\$35.00	\$35.00		\$35.00

Event: LSO | Issue Panel

A community dialogue to discuss issues of Chicano/Latino identity & culture at Stanford.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	for moderator / speaker	\$250.00	\$200.00	\$200.00	\$200.00		\$200.00
6510 Regular Meeting Food	60 people * \$5 lunch	\$300.00	\$200.00	\$200.00	\$200.00		\$200.00
7220 Marketing Copies / Print Expenses	promotional printing	\$150.00	\$100.00	\$100.00	\$100.00		\$100.00
Totals:		\$700.00	\$500.00	\$500.00	\$500.00		\$500.00

ASSU Special Fees

6280 MECHA - Movimiento Estudiantil Chicano de Aztlan.

Application #: 595

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2005-2006

Financial Officer: Bernard Fraga

Email: bfraga@stanford.edu

Phone: 650-804-6272

Appointment: 2/19/2005 at 3:10:00 PM

Event: Familia de Stanford | Noche de Carnaval

Performance event featuring local Latino Queer artists.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	Performance	\$600.00	\$500.00	\$500.00	\$500.00		\$500.00
6320 Technical Services	Lighting equipment	\$300.00	\$250.00	\$250.00	\$250.00		\$250.00
7220 Marketing Copies / Print Expenses	Posters & Programs	\$200.00	\$125.00	\$125.00	\$125.00		\$125.00
Totals:		\$1,100.00	\$875.00	\$875.00	\$875.00		\$875.00

Event: Famlia de Stanford | QuAD Event

In conjunction with the LGBTCRC, an event to explore Latino Queer identity, and bridge that identity with other self-identified queer people.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	Speaker / Performer	\$700.00	\$200.00	\$200.00	\$200.00		\$200.00
6320 Technical Services	Speaker System	\$300.00	\$0.00	\$0.00	\$0.00		\$0.00
6510 Regular Meeting Food	30 attendees * \$2 refreshments	\$60.00	\$30.00	\$30.00	\$30.00		\$30.00
Totals:		\$1,060.00	\$230.00	\$230.00	\$230.00		\$230.00

ASSU Special Fees

6280 MECHA - Movimiento Estudiantil Chicano de Aztlan.

Application #: 595

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2005-2006

Financial Officer: Bernard Fraga

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Phone: 650-804-6272

Appointment: 2/19/2005 at 3:10:00 PM

Event: Familia de Stanford | Queer Raza Awareness Month

A month long series of small speaking engagements discussing issues of sexuality within our communities.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	Performer / Speaker	\$800.00	\$700.00	\$700.00	\$700.00		\$700.00
6510 Regular Meeting Food	food for various events; 135 attendees over month * \$5	\$675.00	\$500.00	\$500.00	\$500.00		\$500.00
7220 Marketing Copies / Print Expenses	flyers, posters printing	\$100.00	\$0.00	\$0.00	\$0.00		\$0.00
Totals:		\$1,575.00	\$1,200.00	\$1,200.00	\$1,200.00		\$1,200.00

Event: Familia de Stanford | Queer of Color Dinners

A dinner with BlaQs, Q&A, and Native American Queer groups to discuss the dual identity of being both a queer person of color.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6510 Regular Meeting Food	20 attendees * 3 dinners * \$8 dinner	\$480.00	\$240.00	\$240.00	\$240.00		\$240.00
Totals:		\$480.00	\$240.00	\$240.00	\$240.00		\$240.00

ASSU Special Fees

6280 MECHA - Movimiento Estudiantil Chicano de Aztlan.

Application #: 595

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2005-2006

Financial Officer: Bernard Fraga

Email: bfraga@stanford.edu

Phone: 650-804-6272

Appointment: 2/19/2005 at 3:10:00 PM

Event: Familia de Stanford | Chicano / Latino Queer Conference

Conference exploring these issues for Chicano / Latino Queer youth and college students.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7130 Postage/Courier	mailing out of registration materials	\$50.00	\$0.00	\$0.00	\$0.00		\$0.00
7220 Marketing Copies / Print Expenses	80 posters * \$1.25	\$100.00	\$50.00	\$50.00	\$50.00		\$50.00
7740 Accomodations	3 nights * 3 rooms * \$80/night	\$720.00	\$350.00	\$350.00	\$350.00		\$350.00
7820 Registration Expense	fees to register for confernece	\$200.00	\$0.00	\$0.00	\$0.00		\$0.00
Totals:		\$1,070.00	\$400.00	\$400.00	\$400.00		\$400.00

ASSU Special Fees

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Application #: 595

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2005-2006

Financial Officer: Bernard Fraga

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Phone: 650-804-6272

Appointment: 2/19/2005 at 3:10:00 PM

Event: Familia de Stanford | LGBTQIA UC Conference

Taking Stanford students to annual UC LGBTQIA conference

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6510 Regular Meeting Food	\$5*6people*2 days + \$8*6people*2 days = \$156	\$156.00	\$126.00	\$0.00	\$0.00		\$0.00
	The Committee did not feel attending this conference was a justified use of student funds.						
7720 Gas	trip to southern california, ~375 m	\$97.50	\$97.50	\$0.00	\$0.00		\$0.00
	The Committee did not feel attending this conference was a justified use of student funds.						
7740 Accomodations	2 nights * \$70 / night	\$140.00	\$70.00	\$0.00	\$0.00		\$0.00
	The Committee did not feel attending this conference was a justified use of student funds.						
7820 Registration Expense	registration fees for conference	\$150.00	\$0.00	\$0.00	\$0.00		\$0.00
	The Committee did not feel attending this conference was a justified use of student funds.						
Totals:		\$543.50	\$293.50	\$0.00	\$0.00		\$0.00

ASSU Special Fees

6280 MECHA - Movimiento Estudiantil Chicano de Aztlan.

Application #: 595

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2005-2006

Financial Officer: Bernard Fraga

Email: bfraga@stanford.edu

Phone: 650-804-6272

Appointment: 2/19/2005 at 3:10:00 PM

Event: Los Hermanos de Stanford | Club Caliente

Club atmosphere event on campus to raise money for scholarships, which will go to local high school students with financial need.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	DJ & Security costs	\$900.00	\$600.00	\$600.00	\$600.00		\$600.00
6510 Regular Meeting Food	non-alcoholic beverages	\$125.00	\$100.00	\$100.00	\$100.00		\$100.00
7220 Marketing Copies / Print Expenses	Tickets / flyers / posters	\$200.00	\$200.00	\$200.00	\$200.00		\$200.00
7520 Facilities Janitorial	Tresidder room	\$500.00	\$500.00	\$120.00	\$120.00		\$120.00
		The Committee only funded the Facilities Janitorial portion of this expense.					
Totals:		\$1,725.00	\$1,400.00	\$1,020.00	\$1,020.00		\$1,020.00

ASSU Special Fees

6280 MECHA - Movimiento Estudiantil Chicano de Aztlan.

Application #: 595

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2005-2006

Financial Officer: Bernard Fraga

Email: bfraga@stanford.edu

Phone: 650-804-6272

Appointment: 2/19/2005 at 3:10:00 PM

Event: Los Hermanos de Stanford | Community BBQ

A community bonding event.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6510	\$133 / BBQ * 3 BBQs	\$400.00	\$400.00	\$400.00	\$400.00		\$400.00
Regular Meeting Food							
Totals:		\$400.00	\$400.00	\$400.00	\$400.00		\$400.00

Event: Los Hermanos de Stanford | Operating Budget

to keep our 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
Regular Meeting Food							
Totals:		\$50.00	\$0.00	\$0.00	\$0.00		\$0.00

ASSU Special Fees

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Application #: 595

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2005-2006

Financial Officer: Bernard Fraga

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Phone: 650-804-6272

Appointment: 2/19/2005 at 3:10:00 PM

Event: Los Hermanos de Stanford | Retreat

Where we plan our 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
Regular Meeting Food							
7740	hotels for rooms (20 people * 5 rooms * 70)	\$700.00	\$200.00	\$200.00	\$200.00		\$200.00
Accomodations							
Totals:		\$800.00	\$200.00	\$200.00	\$200.00		\$200.00

Event: Los Hermanos de Stanford | Recruiting Events

To recruit new members to our organization

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6510	2 events * 40 people * \$2 refreshments	\$160.00	\$150.00	\$150.00	\$150.00		\$150.00
Regular Meeting Food							
7410	Materials for recruitment events	\$150.00	\$0.00	\$0.00	\$0.00		\$0.00
Equipment Purchase (Non-Cap)							
Totals:		\$310.00	\$150.00	\$150.00	\$150.00		\$150.00

ASSU Special Fees

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Application #: 595

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2005-2006

Financial Officer: Bernard Fraga

Email: bfraga@stanford.edu

Phone: 650-804-6272

Appointment: 2/19/2005 at 3:10:00 PM

Event: Los Hermanos de Stanford | Dia de los Muertos Workshop

A cross-making workshop to celbrate our culture's remembrance for the deceased.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7410	cross making workshop	\$100.00	\$0.00	\$0.00	\$0.00		\$0.00
Equipment Purchase (Non-Cap)							
Totals:		\$100.00	\$0.00	\$0.00	\$0.00		\$0.00

Event: Los Hermanos de Stanford | Edison McNare Mentoring Program

Pairing up of college students with local low-income youth.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
7720	(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
Gas							
7730	2 vans/trip * 3 trips * \$130 /van	\$180.00	\$180.00	\$180.00	\$180.00		\$180.00
Car / Van Rental							
7840	for taking mentees to Teatro Campesino, Tech Museum of Innovation, Mexican Heritage Plaza, Exploratorium, Bay Area Discovery Museum, San Francisco Zoo	\$1,320.00	\$0.00	\$0.00	\$0.00		\$0.00
Tickets Expense							
Totals:		\$1,607.00	\$287.00	\$287.00	\$287.00		\$287.00

ASSU Special Fees

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Application #: 595

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Type: Undergraduate

Cycle: Special Fees 2005-2006

Financial Officer: Bernard Fraga

Email: bfraga@stanford.edu

Phone: 650-804-6272

Appointment: 2/19/2005 at 3:10:00 PM

Event: MEChA | Cesar Chavez Commemoration

César Chávez Commemoration is El Centro Chicano'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 Reverend Jesse Jackson and Rigoberta Menchu

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
6320 Technical Services	sound equipment, lights in kresge, etc	\$600.00	\$587.00	\$587.00	\$587.00		\$587.00
7130 Postage/Courier	postage for art and essay contest	\$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
7410 Equipment Purchase (Non-Cap)	Prizes & Giveaways	\$120.00	\$120.00	\$120.00	\$120.00		\$120.00
7420 Equipment Rental	Projector rental for week's events	\$500.00	\$0.00	\$0.00	\$0.00		\$0.00
7510 Facilities Rental	Kresge rental	\$800.00	\$500.00	\$500.00	\$500.00		\$500.00
7520 Facilities Janitorial	cleanup for Kresge	\$50.00	\$0.00	\$0.00	\$0.00		\$0.00
Totals:		\$5,602.00	\$3,139.00	\$3,139.00	\$3,139.00		\$3,139.00

ASSU Special Fees

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Application #: 595

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2005-2006

Financial Officer: Bernard Fraga

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Phone: 650-804-6272

Appointment: 2/19/2005 at 3:10:00 PM

Event: MEChA | Cinco de Mayo

Cultural celebration, bringing indigenous performers to campus in White Plaza.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	Aztec Dancers / other performers	\$1,350.00	\$800.00	\$800.00	\$800.00		\$800.00
7220 Marketing Copies / Print Expenses	printing posters	\$200.00	\$100.00	\$100.00	\$100.00		\$100.00
7420 Equipment Rental	equipment for stage setting	\$150.00	\$80.00	\$80.00	\$80.00		\$80.00
Totals:		\$1,700.00	\$980.00	\$980.00	\$980.00		\$980.00

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Type: Undergraduate

Cycle: Special Fees 2005-2006

Financial Officer: Bernard Fraga

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Phone: 650-804-6272

Appointment: 2/19/2005 at 3:10:00 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 theatre.

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
6510 Regular Meeting Food	light refreshments for 150 people * \$2	\$300.00	\$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
7220 Marketing Copies / Print Expenses	400 posters * \$1.25	\$500.00	\$0.00	\$0.00	\$0.00		\$0.00
Totals:		\$2,400.00	\$725.00	\$725.00	\$725.00		\$725.00

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Phone: 650-804-6272

Appointment: 2/19/2005 at 3:10:00 PM

Event: MEChA | Nuestra Grad

A day-long event to celebrate the accomplishments of graduating Latinos at Stanford. The families of graduates are invited to stay for mass, a speaker, and dinner.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6310 Honoraria Fees	Speaker for Grad event	\$5,000.00	\$1,250.00	\$1,250.00	\$1,250.00		\$1,250.00
6510 Regular Meeting Food	food for 200 graduees, their families, performers/ guests, and volunteers	\$5,000.00	\$750.00	\$750.00	\$750.00		\$750.00
7130 Postage/Courier	mailouts to families	\$350.00	\$100.00	\$100.00	\$100.00		\$100.00
7150 Office Supplies	making mailouts for families	\$525.00	\$0.00	\$0.00	\$0.00		\$0.00
7240 Newspaper Ads	newspaper announcements	\$325.00	\$0.00	\$0.00	\$0.00		\$0.00
7420 Equipment Rental	sound equipment, projector, tables, chairs, etc	\$5,550.00	\$0.00	\$0.00	\$0.00		\$0.00
7510 Facilities Rental	ford center	\$500.00	\$0.00	\$0.00	\$0.00		\$0.00
7520 Facilities Janitorial	ford cleaning	\$1,600.00	\$0.00	\$0.00	\$0.00		\$0.00
7870 Legal Fees	mandated state insurance	\$800.00	\$0.00	\$0.00	\$0.00		\$0.00

ASSU Special Fees

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Type: Undergraduate

Cycle: Special Fees 2005-2006

Financial Officer: Bernard Fraga

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Phone: 650-804-6272

Appointment: 2/19/2005 at 3:10:00 PM

Totals:	\$19,650.00	\$2,100.00	\$2,100.00	\$2,100.00	\$2,100.00	\$2,100.00
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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 Honoraria Fees	Local Band	\$700.00	\$350.00	\$350.00	\$350.00		\$350.00
7220 Marketing Copies / Print Expenses	160 posters * \$1.25	\$200.00	\$0.00	\$0.00	\$0.00		\$0.00
Totals:		\$900.00	\$350.00	\$350.00	\$350.00		\$350.00

ASSU Special Fees

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Type: Undergraduate

Cycle: Special Fees 2005-2006

Financial Officer: Bernard Fraga

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Phone: 650-804-6272

Appointment: 2/19/2005 at 3:10:00 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 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 Speaker for kids	\$1,000.00	\$750.00	\$750.00	\$750.00		\$750.00
6320 Technical Services	events and services person to operate sound equipment during speaker	\$300.00	\$250.00	\$250.00	\$250.00		\$250.00
7520 Facilities Janitorial	clean up	\$193.00	\$150.00	\$150.00	\$150.00		\$150.00
6510 Regular Meeting Food	300 students + 30 volunteers * \$5 lunch	\$1,750.00	\$1,000.00	\$1,000.00	\$1,000.00		\$1,000.00
7130 Postage/Courier	mailing out invitational postcards and registration packets	\$180.00	\$110.00	\$110.00	\$110.00		\$110.00
7200 General Marketing Expenses	banner, programs	\$150.00	\$130.00	\$130.00	\$130.00		\$130.00
7220 Marketing Copies / Print Expenses	postcards, posters	\$525.00	\$500.00	\$500.00	\$500.00		\$500.00
7420 Equipment Rental	sound system	\$600.00	\$500.00	\$500.00	\$500.00		\$500.00
Totals:		\$4,698.00	\$3,390.00	\$3,390.00	\$3,390.00		\$3,390.00

ASSU Special Fees

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Application #: 595

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2005-2006

Financial Officer: Bernard Fraga

Email: bfraga@stanford.edu

Phone: 650-804-6272

Appointment: 2/19/2005 at 3:10:00 PM

Event: MEChA | 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, zootsuit style workshop instructor, guest speaker, Dr Locos band, Security	\$3,500.00	\$1,500.00	\$1,500.00	\$1,500.00		\$1,500.00
6510 Regular Meeting Food	carne asada dinner, food and refreshments for workshop (3), food for Dr Locos Band	\$564.00	\$0.00	\$0.00	\$0.00		\$0.00
7200 General Marketing Expenses	Banner	\$50.00	\$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
7240 Newspaper Ads	advertising	\$84.00	\$0.00	\$0.00	\$0.00		\$0.00
7410 Equipment Purchase (Non-Cap)	costume rental, supplies for zoot suit style workshop	\$673.00	\$0.00	\$0.00	\$0.00		\$0.00
7420 Equipment Rental	sound equipment for band, reading of play, lighting for play	\$1,173.00	\$0.00	\$0.00	\$0.00		\$0.00
Totals:		\$6,324.00	\$1,500.00	\$1,500.00	\$1,500.00		\$1,500.00

ASSU Special Fees

6280 MECHA - Movimiento Estudiantil Chicano de Aztlan.

Application #: 595

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2005-2006

Financial Officer: Bernard Fraga

Email: bfraga@stanford.edu

Phone: 650-804-6272

Appointment: 2/19/2005 at 3:10:00 PM

Event: CHE & Latino Medical Student Association Buddy Event (Winter)

We conduct a shadowing program to provide mentorship to undergrads.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6510 Regular Meeting Food	\$5 lunch * 20 undergrads + 20 med students	\$200.00	\$200.00	\$200.00	\$200.00		\$200.00
7150 Office Supplies	Folders, Equipment	\$300.00	\$300.00	\$300.00	\$300.00		\$300.00
7140 Copies (Not Marketing)	internal copies of budgets	\$30.00	\$30.00	\$30.00	\$30.00		\$30.00
Totals:		\$530.00	\$530.00	\$530.00	\$530.00		\$530.00

ASSU Special Fees

6280 MECHA - Movimiento Estudiantil Chicano de Aztlan.

Application #: 595

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2005-2006

Financial Officer: Bernard Fraga

Email: bfraga@stanford.edu

Phone: 650-804-6272

Appointment: 2/19/2005 at 3:10:00 PM

Event: CHE Health Fair

We invite local community members from EPA and Redwood City to Stanford to learn more about health issues, and provide free health information.

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
6510 Regular Meeting Food	80 attendees * \$5 Lunch	\$400.00	\$400.00	\$400.00	\$400.00		\$400.00
7410 Equipment Purchase (Non-Cap)	Shirts to identify volunteers	\$500.00	\$500.00	\$500.00	\$500.00		\$500.00
7410 Equipment Purchase (Non-Cap)	Medical Supplies	\$200.00	\$200.00	\$200.00	\$200.00		\$200.00
7410 Equipment Purchase (Non-Cap)	Kids Activities Supplies	\$50.00	\$50.00	\$50.00	\$50.00		\$50.00
7140 Copies (Not Marketing)	Health Issues Brochures	\$100.00	\$100.00	\$80.00	\$80.00		\$80.00
		The Committee funded this at their standard copy rate.					
7420 Equipment Rental	Tables, Chairs, Tents	\$300.00	\$300.00	\$300.00	\$300.00		\$300.00
Totals:		\$1,550.00	\$1,550.00	\$1,530.00	\$1,530.00		\$1,530.00

Totals:	Budgeted:	Requested:	Recommended:	Approved:	Petitioned:	Approved in Election:
	\$82,074.70	\$33,747.30	\$30,872.00	\$30,872.00		\$30,872.00

ASSU Special Fees

6280 MECHA - Movimiento Estudiantil Chicano de Aztlan.

Application #: 595

Status: Approved in Election

Type: Undergraduate

Cycle: Special Fees 2005-2006

Financial Officer: Bernard Fraga

Email: bfraga@stanford.edu

Phone: 650-804-6272

Appointment: 2/19/2005 at 3:10:00 PM

Revenue Report:

Source:	Amount:
Guiding Concilio	\$3,000.00
Dorm Donations	\$5,000.00
El Centro Chicano	\$15,000.00
Stanford Fund	\$7,000.00
New Student Orientation	\$4,000.00
MEChA Reserve Fund	\$3,000.00
Speaker	\$3,000.00
Academic Departments	\$3,000.00
Co-sponsorship	\$3,000.00
Administrative Discretionary Funds	\$2,327.40
Total:	\$48,327.40