

Status: **Recommended with Modifications**

Financial Officer: Brandon Jackson

**APPLICATION SUMMARY**

<b>Application Summary</b>	Budgeted	Requested	Recommended	Approved	Petitioned	Elected
<b>APPLICATION TOTALS</b>	<b>\$(42,700.00)</b>	<b>\$42,700.00</b>	<b>\$42,700.00</b>	<b>\$42,700.00</b>		
Undergraduate Special Fees		\$42,700.00	\$42,700.00	\$42,700.00		
6310 - Honoraria Fees	\$(16,200.00)	\$16,200.00	\$16,200.00	\$16,200.00		
6320 - Technical Services	\$(1,000.00)	\$1,000.00	\$1,000.00	\$1,000.00		
6340 - Security Services	\$(300.00)	\$300.00	\$300.00	\$300.00		
6560 - Event Food	\$(10,300.00)	\$10,300.00	\$10,300.00	\$10,300.00		
7020 - Co-Sponsorship Expenses	\$(2,500.00)	\$2,500.00	\$2,500.00	\$2,500.00		
7080 - Event Supplies Expenses	\$(1,500.00)	\$1,500.00	\$1,500.00	\$1,500.00		
7140 - Copies (Not Marketing)	\$(100.00)	\$100.00	\$100.00	\$100.00		
7420 - Equipment Rental	\$(8,100.00)	\$8,100.00	\$8,100.00	\$8,100.00		
7510 - Facilities Rental	\$(1,450.00)	\$1,450.00	\$1,450.00	\$1,450.00		
7520 - Facilities Janitorial	\$(325.00)	\$325.00	\$325.00	\$325.00		
7710 - Travel Fares	\$(300.00)	\$300.00	\$300.00	\$300.00		
7740 - Accomodations	\$(625.00)	\$625.00	\$625.00	\$625.00		
[All Expense Total]	\$(42,700.00)					

## QUESTIONS & ANSWERS

**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 and received Special Fees for the past 3 years, with the average amount recommended by the Senate being over \$30,000.

**If you applied for Special Fees last year, is there an increase in the amount you're seeking this year? If so, why?**

We are asking a modest percentage increase over the approved amount from last year in order to sustain the higher level and quality of programming we strove to achieve this year and hope to continue next year, in addition to guaranteeing that we will be able to match the increase in costs and fees.

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

We provide an open forum for students to talk and learn about social, political and cultural issues involving the Black community at Stanford the greater community.

**What are the three largest line item requests in your budget and why?**

For this upcoming year, our 3 largest line item requests are Event Food, Honorarium, and Equipment Rental. Many of our events are dinner programs, where we feed hundreds of students as part of a larger program and food is essential. Honorarium is also a large necessity for us as many of our events have speakers intended to inspire and motivate our audience; we also have to pay for DJs for certain events. Having DJs and speakers at numerous events requires a lot of aid for Events and Labor Services, and is the reason behind Equipment Rental being such a large line item.

**What is the average attendance at your events?**

On average, there are approximately 250 to 300 at each event, but many of our events have well over 450 attendees. We host events that are small scale, intimate settings that have an average of 35 people but can be as large as 500.

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

We use flyering as publicity for all our events. In addition to this, we publicize through Facebook events, word of mouth, email, and our group website. Yes.

**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.**

N/A

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

1.) \$41,674.72, 2.) \$11,370.84 3.) N/A 4.) \$8,207.53 (Stanford Fund)

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

All of our events, with the exception of Frosh Convocation, are open to all the campus. These events include Kwanzaa Celebration, Battle of the Bay, and Black Love, which are attended by a wide representation of students on campus.

**Why are you requesting Special Fees?**

As a large group encompassing the entirety of the black community and reaching out to the entire Stanford community, our programming is extensive and the numerous large-scale events we organize cannot be covered by only \$6000.

**BUDGET DETAIL**

		<b>Budgeted</b>	<b>Requested</b>	<b>Recommend</b>	<b>Approved</b>	<b>Petitioned</b>	<b>Elected</b>
<b>Battle of the Bay 2012</b>		<b>\$(6,550.00)</b>	<b>\$6,550.00</b>	<b>\$6,550.00</b>	<b>\$6,550.00</b>		
This is an event put on by the BSU that brings other BSU campuses from throughout the Bay Area to share different art styles with each other in a friendly competition							
<b>Location:</b>	<b>Contact:</b>				<b>Attendance:</b>	600(total)	
<b>Url:</b>						UG: 350	Staff: 0
						Grad: 100	Other: 0
		<b>Budgeted</b>	<b>Requested</b>	<b>Recommend</b>	<b>Approved</b>	<b>Petitioned</b>	<b>Elected</b>
<b>6310</b>	<i>Fees for Featured Hip Hop Dance artist and Multiple Student Group Performers. Attendees include +400 on and off campus students.</i>	\$(4,000.00)	\$4,000.00	\$4,000.00	\$4,000.00	150	
Honoraria Fees (Undergraduate Special Fees/Annual)							
<b>6340</b>	<i>Security for Guest Artists</i>	\$(300.00)	\$300.00	\$300.00	\$300.00		
Security Services (Undergraduate Special Fees/Annual)							
<b>7420</b>	<i>Tables, chairs, wireless mic package, lighting, projector/screen and associated labor costs.</i>	\$(2,000.00)	\$2,000.00	\$2,000.00	\$2,000.00		
Equipment Rental (Undergraduate Special Fees/Annual)							
<b>7510</b>	<i>Portion of facility costs for Dinkspiel Auditorium</i>	\$(250.00)	\$250.00	\$250.00	\$250.00		
Facilities Rental (Undergraduate Special Fees/Annual)							
<b>Black Love 2012: Our Heart to Yours</b>		<b>\$(6,950.00)</b>	<b>\$6,950.00</b>	<b>\$6,950.00</b>	<b>\$6,950.00</b>		
A BSU Valentine's Day tradition; we engage in a display of student and professional talent while promoting love and relationships of all peoples							
<b>Location:</b>	<b>Contact:</b>				<b>Attendance:</b>	300(total)	
<b>Url:</b>						UG: 260	Staff: 0
						Grad: 40	Other: 0
		<b>Budgeted</b>	<b>Requested</b>	<b>Recommend</b>	<b>Approved</b>	<b>Petitioned</b>	<b>Elected</b>
<b>6310</b>	<i>National artist/group/band fee for performance. Including fees for student/off campus representative performances.</i>	\$(3,000.00)	\$3,000.00	\$3,000.00	\$3,000.00		
Honoraria Fees (Undergraduate Special Fees/Annual)							
<b>7080</b>	<i>Decorations, table settings, dinnerware, performance rider needs.</i>	\$(300.00)	\$300.00	\$300.00	\$300.00		
Event Supplies Expenses (Undergraduate Special Fees/Annual)							
<b>7420</b>	<i>Portion of costs for Stage, lighting, microphones, decorations, and sound system.</i>	\$(2,600.00)	\$2,600.00	\$2,600.00	\$2,600.00		
Equipment Rental (Undergraduate Special Fees/Annual)							
<b>7510</b>	<i>Rental of Schwab dining, Brecht Hall, or Alumni Center.</i>	\$(550.00)	\$550.00	\$550.00	\$550.00		
Facilities Rental (Undergraduate Special Fees/Annual)							
<b>7740</b>	<i>Hotel for Artist/band travel party of ~4-5.</i>	\$(500.00)	\$500.00	\$500.00	\$500.00		
Accommodations (Undergraduate Special Fees/Annual)							
<b>Black Plaza 2011</b>		<b>\$(1,000.00)</b>	<b>\$1,000.00</b>	<b>\$1,000.00</b>	<b>\$1,000.00</b>		
In a collaboration with the BSU, NAACP, Black Grad Student Association and the Black House, this is the first full community gathering of the year							
<b>Location:</b>	<b>Contact:</b>				<b>Attendance:</b>	400(total)	
<b>Url:</b>						UG: 200	Staff: 50
						Grad: 150	Other: 0
		<b>Budgeted</b>	<b>Requested</b>	<b>Recommend</b>	<b>Approved</b>	<b>Petitioned</b>	<b>Elected</b>
<b>7020</b>	<i>Annual Co-Sponsorship of Black Plaza event. Partnership with Black Community Services Center.</i>	\$(1,000.00)	\$1,000.00	\$1,000.00	\$1,000.00		
Co-Sponsorship Expenses (Undergraduate Special Fees/Annual)							
<b>BSU General Body Meetings</b>		<b>\$(900.00)</b>	<b>\$900.00</b>	<b>\$900.00</b>	<b>\$900.00</b>		
There will be 2 of these events a quarter, which is why we put in the whole span of the academic year							
<b>Location:</b>	<b>Contact:</b>				<b>Attendance:</b>	300(total)	
<b>Url:</b>						UG: 290	Staff: 0
						Grad: 10	Other: 0
		<b>Budgeted</b>	<b>Requested</b>	<b>Recommend</b>	<b>Approved</b>	<b>Petitioned</b>	<b>Elected</b>
<b>6560</b>	<i>Total costs includes approx \$300 per GBM program with 2/quarter. Requested funds represent half the actual costs.</i>	\$(900.00)	\$900.00	\$900.00	\$900.00		
Event Food (Undergraduate Special Fees/Annual)							
<b>BSU Parent's Weekend 2012</b>		<b>\$(2,975.00)</b>	<b>\$2,975.00</b>	<b>\$2,975.00</b>	<b>\$2,975.00</b>		
We'll traditional cuisine from a place in the African Diaspora and share with our parents all the many exciting things we have going on on campus							

		<b>Budgeted</b>	<b>Requested</b>	<b>Recommend</b>	<b>Approved</b>	<b>Petitioned</b>	<b>Elected</b>
<b>BSU Parent's Weekend 2012</b>		<b>\$(2,975.00)</b>	<b>\$2,975.00</b>	<b>\$2,975.00</b>	<b>\$2,975.00</b>		
We'll traditional cuisine from a place in the African Diaspora and share with our parents all the many exciting things we have going on on campus							
<b>Location:</b>	<b>Contact:</b>				<b>Attendance:</b>	400(total)	
<b>Url:</b>						UG: 250	Staff: 0
						Grad: 0	Other: 0
						<b>Petitioned</b> 150	<b>Elected</b>
<b>6560</b>	<i>Food is an integral part of this Parent's Weekend Soul Food Dinner event. Costs reflect a portion of feeding 250+ students and family members.</i>	\$(1,750.00)	\$1,750.00	\$1,750.00	\$1,750.00		
Event Food (Undergraduate Special Fees/Annual)							
<b>7080</b>	<i>Decorations, table cloths, cuttlery, and other general supplies.</i>	\$(200.00)	\$200.00	\$200.00	\$200.00		
Event Supplies Expenses (Undergraduate Special Fees/Annual)							
<b>7140</b>	<i>Schedules, table arrangements, family tree presentation materials.</i>	\$(25.00)	\$25.00	\$25.00	\$25.00		
Copies (Not Marketing) (Undergraduate Special Fees/Annual)							
<b>7420</b>	<i>Cost of projection, screen, sound system, mics, tables, chairs, stage.</i>	\$(1,000.00)	\$1,000.00	\$1,000.00	\$1,000.00		
Equipment Rental (Undergraduate Special Fees/Annual)							
<b>BSU Retreat</b>		<b>\$(1,700.00)</b>	<b>\$1,700.00</b>	<b>\$1,700.00</b>	<b>\$1,700.00</b>		
<b>Location:</b>	<b>Contact:</b>				<b>Attendance:</b>		
<b>Url:</b>							
<b>7020</b>	<i>In the spirit of collaborative effort that is encouraged by the ASSU for VSO's, we would like to have a certain amount of money to use when smaller groups under our umbrella come to ask us to assist or sign on to a small scale event like movie screenings, speaker panels, advocacy efforts, and other things that might arise in the future.</i>	\$(1,500.00)	\$1,500.00	\$1,500.00	\$1,500.00		
Co-Sponsorship Expenses (Undergraduate Special Fees/Annual)							
<b>7080</b>	<i>As an unofficial umbrella group for all BVSOs, certain case-by-case requests are frequently made for small contributions to other BVSO events for things ranging from decorations to office materials (etc). These funds will be used for covering such smaller requests in addition to covering unexpected supply needs as they arise.</i>	\$(200.00)	\$200.00	\$200.00	\$200.00		
Event Supplies Expenses (Undergraduate Special Fees/Annual)							
<b>Celebrating Black History, 2012</b>		<b>\$(5,100.00)</b>	<b>\$5,100.00</b>	<b>\$5,100.00</b>	<b>\$5,100.00</b>		
We are celebrating Black History Month for 29 days! There will be several smaller events during this time period, including arts festivals, speakers and film screenings							
<b>Location:</b>	<b>Contact:</b>				<b>Attendance:</b>	400(total)	
<b>Url:</b>						UG: 400	Staff: 0
						Grad: 0	Other: 0
						<b>Petitioned</b>	<b>Elected</b>
<b>6310</b>	<i>Fees for Guest Speaker and Student Groups.</i>	\$(2,500.00)	\$2,500.00	\$2,500.00	\$2,500.00		
Honoraria Fees (Undergraduate Special Fees/Annual)							
<b>6560</b>	<i>Food for 250 @ \$7/person</i>	\$(1,750.00)	\$1,750.00	\$1,750.00	\$1,750.00		
Event Food (Undergraduate Special Fees/Annual)							
<b>7080</b>	<i>Decorations for event. Set pieces/props for student performers.</i>	\$(100.00)	\$100.00	\$100.00	\$100.00		
Event Supplies Expenses (Undergraduate Special Fees/Annual)							
<b>7140</b>	<i>Speaker informational packets for attendees featuring cultural descriptions and programs.</i>	\$(25.00)	\$25.00	\$25.00	\$25.00		
Copies (Not Marketing) (Undergraduate Special Fees/Annual)							
<b>7420</b>	<i>Portion of projection, sound, tables and chairs for event.</i>	\$(500.00)	\$500.00	\$500.00	\$500.00		
Equipment Rental (Undergraduate Special Fees/Annual)							
<b>7510</b>	<i>Room rental fee for Coho, Black House, Academic Bldgs</i>	\$(100.00)	\$100.00	\$100.00	\$100.00		
Facilities Rental (Undergraduate Special Fees/Annual)							
<b>7520</b>	<i>Janitorial Fees for tresidder or Black Community Services Center.</i>	\$(125.00)	\$125.00	\$125.00	\$125.00		
Facilities Janitorial (Undergraduate Special Fees/Annual)							
<b>Community Cookout!</b>		<b>\$(1,800.00)</b>	<b>\$1,800.00</b>	<b>\$1,800.00</b>	<b>\$1,800.00</b>		
As the BSU's last official event of the year, we celebrate with a BBQ to toast off the seniors and introduce the new BSU co-presidents							

		<b>Budgeted</b>	<b>Requested</b>	<b>Recommend</b>	<b>Approved</b>	<b>Petitioned</b>	<b>Elected</b>
<b>Community Cookout!</b>		<b>\$(1,800.00)</b>	<b>\$1,800.00</b>	<b>\$1,800.00</b>	<b>\$1,800.00</b>		
As the BSU's last official event of the year, we celebrate with a BBQ to toast off the seniors and introduce the new BSU co-presidents							
<b>Location:</b>	<b>Contact:</b>				<b>Attendance:</b>	400(total)	
<b>Url:</b>						UG: 400	Staff: 0
						Grad: 0	Other: 0
		<b>Budgeted</b>	<b>Requested</b>	<b>Recommend</b>	<b>Approved</b>	<b>Petitioned</b>	<b>Elected</b>
<b>6310</b>	<i>To assist in paying for a DJ to play music from all represented cultures, as music is a key part of the cultural aspect of the event</i>	\$(200.00)	\$200.00	\$200.00	\$200.00		
Honoraria Fees (Undergraduate Special Fees/Annual)							
<b>6560</b>	<i>A collaborative cookout during Memorial Day weekend between the five SOCC groups including BSU, SAIO, MSAN, AASA, and MEChA. It will feature cultural foods from each umbrella organization as a method of bonding between the communities and cultural education for the greater Stanford community.</i>	\$(1,400.00)	\$1,400.00	\$1,400.00	\$1,400.00		
Event Food (Undergraduate Special Fees/Annual)							
<b>7080</b>	<i>Cooking supplies, tableware, cutlery, other supplies for games and activities.</i>	\$(200.00)	\$200.00	\$200.00	\$200.00		
Event Supplies Expenses (Undergraduate Special Fees/Annual)							
<b>Core 2011-2012 Retreat</b>		<b>\$(400.00)</b>	<b>\$400.00</b>	<b>\$400.00</b>	<b>\$400.00</b>		
In order for the BSU to maximally effective, the core needs a retreat							
<b>Location:</b>	<b>Contact:</b>				<b>Attendance:</b>	27(total)	
<b>Url:</b>						UG: 27	Staff: 0
						Grad: 0	Other: 0
		<b>Budgeted</b>	<b>Requested</b>	<b>Recommend</b>	<b>Approved</b>	<b>Petitioned</b>	<b>Elected</b>
<b>6560</b>	<i>Food for core and frosh interns during all day retreat. Includes small lunch snack and dinner.</i>	\$(300.00)	\$300.00	\$300.00	\$300.00		
Event Food (Undergraduate Special Fees/Annual)							
<b>7080</b>	<i>Welcoming materials, retreat activities, tableware, and other general supplies: pens, folders, etc...</i>	\$(100.00)	\$100.00	\$100.00	\$100.00		
Event Supplies Expenses (Undergraduate Special Fees/Annual)							
<b>Frosh Convocation 2011</b>		<b>\$(4,150.00)</b>	<b>\$4,150.00</b>	<b>\$4,150.00</b>	<b>\$4,150.00</b>		
The BSU begins a new school year by officially bringing the Freshman into the community. We encourage all freshman to attend							
<b>Location:</b>	<b>Contact:</b>				<b>Attendance:</b>	325(total)	
<b>Url:</b>						UG: 300	Staff: 25
						Grad: 0	Other: 0
		<b>Budgeted</b>	<b>Requested</b>	<b>Recommend</b>	<b>Approved</b>	<b>Petitioned</b>	<b>Elected</b>
<b>6310</b>	<i>Fee for Guest Speaker.</i>	\$(2,000.00)	\$2,000.00	\$2,000.00	\$2,000.00		
Honoraria Fees (Undergraduate Special Fees/Annual)							
<b>6560</b>	<i>Event food for Frosh Banquet. 250 attendees @ \$7 per meal per person.</i>	\$(1,750.00)	\$1,750.00	\$1,750.00	\$1,750.00		
Event Food (Undergraduate Special Fees/Annual)							
<b>7080</b>	<i>Decorations, table settings, invitation packets, small welcoming gifts for freshmen attendees.</i>	\$(200.00)	\$200.00	\$200.00	\$200.00		
Event Supplies Expenses (Undergraduate Special Fees/Annual)							
<b>7420</b>	<i>Projector, Screen, Tables, and chairs.</i>	\$(200.00)	\$200.00	\$200.00	\$200.00		
Equipment Rental (Undergraduate Special Fees/Annual)							
<b>Kwanzaa Week 2011</b>		<b>\$(5,700.00)</b>	<b>\$5,700.00</b>	<b>\$5,700.00</b>	<b>\$5,700.00</b>		
Our annual Kwanzaa celebration. We engage the whole campus with information about one of the only Black American holidays							
<b>Location:</b>	<b>Contact:</b>				<b>Attendance:</b>	300(total)	
<b>Url:</b>						UG: 275	Staff: 0
						Grad: 25	Other: 0
		<b>Budgeted</b>	<b>Requested</b>	<b>Recommend</b>	<b>Approved</b>	<b>Petitioned</b>	<b>Elected</b>
<b>6310</b>	<i>Includes guest speaking fee, travel, and hotel.</i>	\$(2,500.00)	\$2,500.00	\$2,500.00	\$2,500.00		
Honoraria Fees (Undergraduate Special Fees/Annual)							
<b>6560</b>	<i>Food for 250 attendees @ \$7 per person.</i>	\$(1,750.00)	\$1,750.00	\$1,750.00	\$1,750.00		
Event Food (Undergraduate Special Fees/Annual)							
<b>7080</b>	<i>Includes purchasing decorations and other essential cultural objects including Kinara, African Print Attire/Settings, and Candles.</i>	\$(200.00)	\$200.00	\$200.00	\$200.00		
Event Supplies Expenses (Undergraduate Special Fees/Annual)							
<b>7420</b>	<i>Portion of rental costs for stage, projection, screen, mics, speakers, and sound mixer.</i>	\$(1,000.00)	\$1,000.00	\$1,000.00	\$1,000.00		
Equipment Rental (Undergraduate Special Fees/Annual)							

		<b>Budgeted</b>	<b>Requested</b>	<b>Recommend</b>	<b>Approved</b>	<b>Petitioned</b>	<b>Elected</b>
<b>Kwanzaa Week 2011</b>		<b>\$(5,700.00)</b>	<b>\$5,700.00</b>	<b>\$5,700.00</b>	<b>\$5,700.00</b>		
Our annual Kwanzaa celebration. We engage the whole campus with information about one of the only Black American holidays							
<b>Location:</b>	<b>Contact:</b>				<b>Attendance:</b>	300(total)	
<b>Uri:</b>						UG: 275	Staff: 0
						Grad: 25	Other: 0
		<b>Budgeted</b>	<b>Requested</b>	<b>Recommend</b>	<b>Approved</b>	<b>Petitioned</b>	<b>Elected</b>
<b>7510</b>	<i>To rent tresidder or other residential dining/meeting space.</i>	\$(250.00)	\$250.00	\$250.00	\$250.00		
Facilities Rental (Undergraduate Special Fees/Annual)							
<b>The 13th Annual High School Conference</b>		<b>\$(5,475.00)</b>	<b>\$5,475.00</b>	<b>\$5,475.00</b>	<b>\$5,475.00</b>		
This is our annual Youth Empowerment Conference. We cater to over 400 students from across California							
<b>Location:</b>	<b>Contact:</b>				<b>Attendance:</b>	500(total)	
<b>Uri:</b>						UG: 50	Staff: 0
						Grad: 25	Other: 0
		<b>Budgeted</b>	<b>Requested</b>	<b>Recommend</b>	<b>Approved</b>	<b>Petitioned</b>	<b>Elected</b>
<b>6310</b>	<i>Guest speaker fee.</i>	\$(2,000.00)	\$2,000.00	\$2,000.00	\$2,000.00	425	
Honoraria Fees (Undergraduate Special Fees/Annual)							
<b>6320</b>	<i>Technician/equipment costs for Cubberly auditorium.</i>	\$(1,000.00)	\$1,000.00	\$1,000.00	\$1,000.00		
Technical Services (Undergraduate Special Fees/Annual)							
<b>6560</b>	<i>Portion of Food for All Day .Conference Attendees for small snack and lunch.</i>	\$(700.00)	\$700.00	\$700.00	\$700.00		
Event Food (Undergraduate Special Fees/Annual)							
<b>7140</b>	<i>Portion of registration/orientation/workshop materials for conference attendees and programs.</i>	\$(50.00)	\$50.00	\$50.00	\$50.00		
Copies (Not Marketing) (Undergraduate Special Fees/Annual)							
<b>7420</b>	<i>Costs for projectors, tables, chairs, and sound system for conference.</i>	\$(800.00)	\$800.00	\$800.00	\$800.00		
Equipment Rental (Undergraduate Special Fees/Annual)							
<b>7510</b>	<i>Cost of Cubberly Auditorium and Classrooms, and additional meeting spaces for All Day Conference.</i>	\$(300.00)	\$300.00	\$300.00	\$300.00		
Facilities Rental (Undergraduate Special Fees/Annual)							
<b>7520</b>	<i>Janitorial Fees for Cubberly</i>	\$(200.00)	\$200.00	\$200.00	\$200.00		
Facilities Janitorial (Undergraduate Special Fees/Annual)							
<b>7710</b>	<i>Airfare and on the ground transportation for Guest Speaker, Instructors, and out of town conference attendees.</i>	\$(300.00)	\$300.00	\$300.00	\$300.00		
Travel Fares (Undergraduate Special Fees/Annual)							
<b>7740</b>	<i>Hotel accommodations for Guest Speaker.</i>	\$(125.00)	\$125.00	\$125.00	\$125.00		
Accommodations (Undergraduate Special Fees/Annual)							
<b>APPLICATION TOTALS</b>		<b>\$(42,700.00)</b>	<b>\$42,700.00</b>	<b>\$42,700.00</b>	<b>\$42,700.00</b>		

<b>ACCOUNT BALANCES</b>
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Account		Balance
2-5298-1-0-2800	BSU - BLACK STUDENT UNION	\$1,411.09
2-5298-1-0-2830	BSU STANFORD FUND	\$8,176.44
2-5298-1-0-9010	BSU O/S PURCHASE ORDER	\$3,672.06
2-5298-2-5-6310	BSU SPEC FEE HONORARIA FEES	\$2,950.00
2-5298-2-5-6320	BSU SPEC FEE TECHNICAL SERVICES	\$2,950.00
2-5298-2-5-6340	BSU SPEC FEE SECURITY SERVICES	\$36.00
2-5298-2-5-6560	BSU SPEC FEE EVENT FOOD	\$3,223.52
2-5298-2-5-7020	BSU SPEC FEE COSPONSORSHIP EXP	\$1,300.00
2-5298-2-5-7080	BSU SPEC FEE EVENT SUPPLIES EXP	\$437.21
2-5298-2-5-7090	BSU SPEC FEE PRIOR YEAR EXP	\$1,042.00
2-5298-2-5-7140	BSU SPEC FEE COPIES (NOT MKTG)	\$143.03
2-5298-2-5-7220	BSU SPEC FEE MKTG COPIES/PRINT EXP	\$162.62
2-5298-2-5-7420	BSU SPEC FEE EQUIP RENTAL	\$847.56
2-5298-2-5-7510	BSU SPEC FEE FACILITIES RENTAL	\$1,340.00
2-5298-2-5-7520	BSU SPEC FEE FACILITIES JANITORIAL	\$325.00
2-5298-2-5-7710	BSU SPEC FEE TRAVEL FARES	\$900.00
2-5298-2-5-7740	BSU SPEC FEE ACCOMODATIONS	\$500.00
2-5298-7-5-6310	BSU SPEC FEE COSPONSORSHIP HONORARIA	\$0.00
2-5298-7-5-7020	BSU ST CONCERT OPER SPEC FEE COSPONSHORSHIP E)	\$3,000.00
2-5298-8-0-2810	BSU SAVINGS	\$915.94
2-5298-9-0-2820	BSU RESERVE	\$11,370.84