



Fifth Meeting of the Eighth Undergraduate Senate

Tuesday, October 10, 2006—7:00 PM—Law School, Room 90

- 1) 7:00 PM – Call to Order, Roll Call, Acceptance of the Agenda
- 2) 7:01 PM – Open Forum (Anyone in attendance please feel free to request to address the Senate at this time on issues absent from the rest of the Agenda)
- 3) 7:03 PM – **Reports**
 - (a) Financial Manager Matt McDonald.
 - (b) President, Elizabeth Heng & Vice President, Lauren Graham
 - (c) Publications Director, Brendan Marten
 - (d) Nominations Commission Co-Chairs, Jake Kraft & Amanda Marshall
 - (e) DOS Representatives, Deans Nanci Howe and Shelley Tadaki
 - (f) Senate Committees –
 - (i) Administration and Rules Co-Chairs, Danny Arbeiter & Marcelo Worsley
 - (ii) Appropriations Chair, Valerie Villarreal
 - (iii) Campus Advocacy Chair, Mondaire Jones
 - (iv) Communications Chair, Tomi Onatunde
 - (v) Student Life, Housing, and Education Chair, Priyanka Goel
- 4) 7:13 PM – **Presentations**
 - (a) Nkemjika Ugonabo, overview of the Senate Associate program and current status of interviews.
- 5) 7:25 PM – **Action Items**
 - (a) 7:25 PM – **Funding Bills** –
 1. AP37 – Habitat for Humanity for \$585.00
 2. AP38 – SAM-Islamic Society at Stanford for \$1,080.00
 3. AP39 – Urban Styles Student Dance Company for \$2,032.80
 4. **Total Funding This Week: \$ 3,697.80**
 5. **Total Spending for FY 06-07: \$23,174.10 of \$278,068.96 (8.33%)**
- 6) 7:31 PM – Closing Remarks
- 7) 7:32 PM – Adjournment

**To Approve Allocation of Funds to
Habitat for Humanity**

Undergraduate Senate Bill VIII-AP-67

Author: Valerie Villarreal, Appropriations Chair
Sponsors: Danny Arbeiter, Candace Jones, Mondaire Jones, Lisa Llanos,
Tamandra Morgan, Melissa Morales, Rong Xu
Submitted: 10/10/06
Recommendation: Recommended As-is

WHEREAS this group requires funds for expenses outlined in the accompanying budget,

WHEREAS the recommended funds were found to be reasonable and within budget,

THEREFORE BE IT ENACTED BY THE UNDERGRADUATE SENATE OF THE ASSOCIATION:

THAT the Undergraduate Senate allocate \$585.00 from the Programming and Community Service Fund.

Line Item Summary:

GL Code:	Budgeted:	Requested:	Recommended:	Approved:
7720 Gas	\$585.00	\$585.00	\$585.00	
Totals:	\$585.00	\$585.00	\$585.00	

ASSU Undergraduate Senate Appropriations

Application #: 1232

Status: Recommended As-is

7510 Habitat for Humanity

Financial Officer: Stacy Yuen

Budget Request:

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	
7720	Gas to reimburse students who drive carpools to builds. 3 quarters * 5 builds per quarter * 3 drivers per build * 60 miles (SF or SJ) * \$7.50 per 30 miles (ASSU funding policy) = \$675. Minus \$90 from ED Funding in May.	\$585.00	\$585.00	\$585.00		<input checked="" type="checkbox"/> Comm. <input type="checkbox"/> Prog.
Gas						
Totals:		\$585.00	\$585.00	\$585.00		

Outside Revenue:

Source:	Amount:
Silicon Light Machines Donation (Home Run sponsorship)	\$7,000.00
Home Run race proceeds (donated to local Habitat for Humanities)	\$15,000.00
Total:	\$22,000.00

**To Approve Allocation of Funds to
SAM-Islamic Society at Stanford**

Undergraduate Senate Bill VIII-AP-68

Author: Valerie Villarreal, Appropriations Chair
Sponsors: Danny Arbeiter, Candace Jones, Mondaire Jones, Lisa Llanos,
Tamandra Morgan, Melissa Morales, Rong Xu
Submitted: 10/10/06
Recommendation: Recommended with Modifications

WHEREAS this group requires funds for expenses outlined in the accompanying budget,

WHEREAS the recommended funds were found to be reasonable and within budget,

THEREFORE BE IT ENACTED BY THE UNDERGRADUATE SENATE OF THE ASSOCIATION:

THAT the Undergraduate Senate allocate \$1,080.00 from the Programming and Community Service Fund.

Line Item Summary:

GL Code:	Budgeted:	Requested:	Recommended:	Approved:
6240 <i>Casual Labor</i>	\$160.00	\$80.00	\$80.00	
7510 <i>Facilities Rental</i>	\$1,200.00	\$800.00	\$400.00	
6510 <i>Regular Meeting Food</i>	\$1,600.00	\$1,200.00	\$600.00	
Totals:	\$2,960.00	\$2,080.00	\$1,080.00	

ASSU Undergraduate Senate Appropriations

Application #: 1230

Status: Recommended with Modifications

6057 SAM-Islamic Society at Stanford

Financial Officer: Mastoora Nasiri

Budget Request:

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	
6510	For Fast-a-thon chicken kebob-\$500 rice-\$100	\$1,600.00	\$1,200.00	\$600.00		<input type="checkbox"/> Comm. <input checked="" type="checkbox"/> Prog.
Regular Meeting Food	beef stew-\$500 eggplan in yogurt-\$100 steamed spinach-\$75 green salad-\$50 Dates-\$75 Baklava-\$200	Funding 1/2 because only half of members are undergrad				
7510	Tresidder Union Square charge	\$1,200.00	\$800.00	\$400.00		<input type="checkbox"/> Comm. <input checked="" type="checkbox"/> Prog.
Facilities Rental		Funding 1/2 because only half of members are undergrad				
6240	4 servers at \$20/hr	\$160.00	\$80.00	\$80.00		<input type="checkbox"/> Comm. <input checked="" type="checkbox"/> Prog.
Casual Labor		Funding 1/2 because only half of members are undergrad				
Totals:		\$2,960.00	\$2,080.00	\$1,080.00		

Outside Revenue:

**To Approve Allocation of Funds to
urban styles student dance company**

Undergraduate Senate Bill VIII-AP-69

Author: Valerie Villarreal, Appropriations Chair
 Sponsors: Danny Arbeiter, Candace Jones, Mondaire Jones, Lisa Llanos,
 Tamandra Morgan, Melissa Morales, Rong Xu
 Submitted: 10/10/06
 Recommendation: Recommended with Modifications

WHEREAS this group requires funds for expenses outlined in the accompanying budget,

WHEREAS the recommended funds were found to be reasonable and within budget,

THEREFORE BE IT ENACTED BY THE UNDERGRADUATE SENATE OF THE ASSOCIATION:

THAT the Undergraduate Senate allocate \$2,032.80 from the Programming and Community Service Fund.

Line Item Summary:

GL Code:	Budgeted:	Requested:	Recommended:	Approved:
7520 <i>Facilities Janitorial</i>	\$291.00	\$291.00	\$291.00	
6320 <i>Technical Services</i>	\$1,741.80	\$1,741.80	\$1,741.80	
Totals:	\$2,032.80	\$2,032.80	\$2,032.80	

ASSU Undergraduate Senate Appropriations

Application #: 1228

Status: Recommended with Modifications

8829 urban styles student dance company

Financial Officer: Cristina M. Richieri

Budget Request:

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	
7520 Facilities Janitorial	\$291 for cleaning of Dinkelspiel Auditorium (estimate by Mark Dalrymple of Music Department)	\$291.00	\$291.00	\$291.00		<input type="checkbox"/> Comm. <input checked="" type="checkbox"/> Prog.
6320 Technical Services	Consolidated from two other line items. 7510: \$368 for Technician for Dinkelspiel Auditorium (estimate by Mark Dalrymple of Music Department) 7080: -\$130 Lighting control console -\$480 80 Lights -\$75 1 Mixer -\$25 1 Microphone -\$25 CD Player -\$300 SR-1 Speaker System -338.80 Contingency	\$1,741.80	\$1,741.80	\$1,741.80		<input type="checkbox"/> Comm. <input checked="" type="checkbox"/> Prog.
Totals:		\$2,032.80	\$2,032.80	\$2,032.80		

Outside Revenue: