



Sixth Meeting of the Eighth Undergraduate Senate

Tuesday, October 17, 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) OSA Representatives, Nanci Howe and Shelley Tadaki
 - (f) Faculty Senate Representative, Hershey Avula
 - (g) 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 – **Guest Speaker**
 - (a) Maureen Powers, Dean of Students
- 5) 7:25 PM – **Action Items**
 - (a) 7:25 PM – **Funding Bills** –
 1. AP40 – Stanford Outdoor Outreach Program for \$1,500.00
 2. AP41 – PASU for \$2,800.35
 3. AP42 – Hindi Film Dance Team for \$1,667.00
 4. AP43 – Kayumanggi for \$2,620.00
 5. AP44 – Stanford Pre-Business Association for \$2,535.08
 6. **Total Funding This Week: \$11,122.40** (a lot)
 7. **Total Spending for FY 06-07: \$34,296.50 of \$278,068.96 (12.33%)**
 - (b) 7:30 PM – **Budget Modification Bills** –
 1. AP45 – Stanford Women in Business
- 6) 7:31 PM – Closing Remarks (HAPPY BIRTHDAY NKEM!!! ☺)
- 7) 7:32 PM – Adjournment (Stick around and introduce yourselves to the SENATE ASSOCIATES!)

**To Approve Allocation of Funds to
Stanford Outdoor Outreach Program**

Undergraduate Senate Bill VIII-AP-70

Author: Valerie Villarreal, Appropriations Chair
 Sponsors: Danny Arbeiter, Candace Jones, Mondaire Jones, Lisa Llanos,
 Tamandra Morgan, Melissa Morales, Rong Xu
 Submitted: 10/17/06
 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 \$1,500.00 from the Programming and Community Service Fund.

Line Item Summary:

GL Code:	Budgeted:	Requested:	Recommended:	Approved:
7730 <i>Car / Van Rental</i>	\$700.00	\$500.00	\$500.00	
7140 <i>Copies (Not Marketing)</i>	\$50.00	\$50.00	\$50.00	
7410 <i>Equipment Purchase (Non-Cap)</i>	\$1,200.00	\$600.00	\$0.00	
6560 <i>Event Food</i>	\$1,400.00	\$1,000.00	\$50.00	
7720 <i>Gas</i>	\$400.00	\$200.00	\$200.00	
7820 <i>Registration Expense</i>	\$700.00	\$700.00	\$700.00	
Totals:	\$4,450.00	\$3,050.00	\$1,500.00	

ASSU Undergraduate Senate Appropriations

Application #: 1241

7694 Stanford Outdoor Outreach Program

Financial Officer: Gwen Lawson

Status: Recommended with Modifications

Budget Request:

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	
7820 Registration Expense	We need to cover registration fees of between \$70-\$100 for each visit to a park, or backpacking site - with between 5-7 trips a year, that is between \$350-\$700.	\$700.00	\$700.00	\$700.00		<input checked="" type="checkbox"/> Comm. <input type="checkbox"/> Prog.
7140 Copies (Not Marketing)	We copy a number of items for use in the classroom - from maps to gear lists, menus, and outdoor education tips.	\$50.00	\$50.00	\$50.00		<input checked="" type="checkbox"/> Comm. <input type="checkbox"/> Prog.
6560 Event Food	We cover all food costs for the kids (and leaders) on the backpacking trips. From past experience, it costs approximately \$200 to feed a group of 20 for the weekend.	\$1,400.00	\$1,000.00	\$50.00		<input checked="" type="checkbox"/> Comm. <input type="checkbox"/> Prog.
		Only fund for stanford students				
7730 Car / Van Rental	This is a necessary expenditure for transportation, to run our program. When possible, we rent vans from Haas. On some occasions, we need to do last minute rentals, or the Haas vans are taken, in which case we use Enterprise (which is \$200/van, per weekend). We estimate average can rentals expenses at \$100/weekend.	\$700.00	\$500.00	\$500.00		<input checked="" type="checkbox"/> Comm. <input type="checkbox"/> Prog.
7720 Gas	A necessary transportation cost	\$400.00	\$200.00	\$200.00		<input checked="" type="checkbox"/> Comm. <input type="checkbox"/> Prog.
7410 Equipment Purchase (Non-Cap)	We have a number of gear items that need to be acquired and/or replaced - smaller packs for young women, additional headlamps for safety, additional sleeping bags, tent replacements and tarps, etc.	\$1,200.00	\$600.00	\$0.00		<input checked="" type="checkbox"/> Comm. <input type="checkbox"/> Prog.
Totals:		\$4,450.00	\$3,050.00	\$1,500.00		

Outside Revenue:

**To Approve Allocation of Funds to
PASU - Pilipino American Student Union**

Undergraduate Senate Bill VIII-AP-71

Author: Valerie Villarreal, Appropriations Chair
 Sponsors: Danny Arbeiter, Candace Jones, Mondaire Jones, Lisa Llanos,
 Tamandra Morgan, Melissa Morales, Rong Xu
 Submitted: 10/17/06
 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 \$2,800.35 from the Programming and Community Service Fund.

Line Item Summary:

GL Code:	Budgeted:	Requested:	Recommended:	Approved:
7140 <i>Copies (Not Marketing)</i>	\$21.26	\$21.26	\$21.26	
6560 <i>Event Food</i>	\$1,890.00	\$1,890.00	\$980.00	
7720 <i>Gas</i>	\$1,710.00	\$1,500.00	\$1,110.00	
6310 <i>Honoraria Fees</i>	\$250.00	\$250.00	\$250.00	
7060 <i>Programming Expenses</i>	\$184.00	\$184.00	\$184.00	
7820 <i>Registration Expense</i>	\$255.09	\$255.09	\$255.09	
6510 <i>Regular Meeting Food</i>	\$1,650.00	\$0.00	\$0.00	
Totals:	\$5,960.35	\$4,100.35	\$2,800.35	

