



Seventh Meeting of the Eighth Undergraduate Senate

Tuesday, October 24, 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) 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) 7:15 PM – **Action Items**
 - (a) 7:15 PM – **Funding Bills** –
 1. AP46 – Black Pre-Business Society for \$220.00
 2. AP47 – Stanford Association for International Development for \$4,030.00
 3. AP48 – Alpha Phi Omega for \$615.50
 4. **Total Funding This Week: \$4,865.50**
 5. **Total Spending for FY 06-07: \$34,297.00 of \$278,068.96 (14.08%)**
 - (b) 7:30 PM – **Reserve Transfer Bills** –
 1. AP49 – Women’s Coalition
 2. AP50 – Stanford News Readership Program
 3. AP51 – Stanford Axe Committee
- 5) 7:20 PM – Closing Remarks
- 6) 7:21 PM – Adjournment

**To Approve Allocation of Funds to
Black Pre-Business Society**

Undergraduate Senate Bill VIII-AP-76

Author: Valerie Villarreal, Appropriations Chair
Sponsors: Danny Arbeiter, Candace Jones, Mondaire Jones, Lisa Llanos,
Tamandra Morgan, Melissa Morales, Rong Xu
Submitted: 10/24/06
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 \$220.00 from the Programming and
Community Service Fund.

Line Item Summary:

GL Code:		Budgeted:	Requested:	Recommended:	Approved:
7140	<i>Copies (Not Marketing)</i>	\$20.00	\$20.00	\$20.00	
6560	<i>Event Food</i>	\$250.00	\$200.00	\$200.00	
Totals:		\$270.00	\$220.00	\$220.00	

ASSU Undergraduate Senate Appropriations

Application #: 1257

Status: Recommended As-Is

5307 Black Pre-Business Society

Financial Officer: DeRon Brown

Appointment: 10/20/2006 at 2:20:00 PM

Budget Request:

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	
7140 Copies (Not Marketing)	Copies needed for the mentorship program packets handed out to all participants describing the outline of the program.	\$20.00	\$20.00	\$20.00		<input type="checkbox"/> Cc <input checked="" type="checkbox"/> Pr
6560 Event Food	Lunch for the 50 people attending the GSB mentorship program. 50 x 4 = \$200	\$250.00	\$200.00	\$200.00		<input type="checkbox"/> Cc <input checked="" type="checkbox"/> Pr
Totals:		\$270.00	\$220.00	\$220.00		

Outside Revenue:

**To Approve Allocation of Funds to
Stanford Association for International Development**

Undergraduate Senate Bill VIII-AP-77

Author: Valerie Villarreal, Appropriations Chair
 Sponsors: Danny Arbeiter, Candace Jones, Mondaire Jones, Lisa Llanos,
 Tamandra Morgan, Melissa Morales, Rong Xu
 Submitted: 10/24/06
 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 \$4,030.00 from the Programming and Community Service Fund.

Line Item Summary:

GL Code:	Budgeted:	Requested:	Recommended:	Approved:
6560 <i>Event Food</i>	\$4,476.00	\$4,476.00	\$3,600.00	
7080 <i>Event Supplies Expenses</i>	\$380.00	\$380.00	\$380.00	
7220 <i>Marketing Copies / Print Expenses</i>	\$394.00	\$394.00	\$50.00	
7900 <i>Overhead Expenses</i>	\$200.00	\$0.00	\$0.00	
6510 <i>Regular Meeting Food</i>	\$750.00	\$750.00	\$0.00	
6320 <i>Technical Services</i>	\$106.00	\$0.00	\$0.00	
Totals:	\$6,306.00	\$6,000.00	\$4,030.00	

ASSU Undergraduate Senate Appropriations

Application #: 1249

Status: Recommended with Modifications

6962 Stanford Association for International Development

Financial Officer: Jessica Bloomgarden

Appointment: 10/20/2006 at 2:20:00 PM

Budget Request:

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	
6560 Event Food	Never Been Said Dinners: 3 quarters * 6 dinners per quarter * 25 students (and 1 speaker)* \$7	\$3,276.00	\$3,276.00	\$2,700.00		<input type="checkbox"/> Cc <input checked="" type="checkbox"/> Pr
7080 Event Supplies Expenses	Never Been Said Dinners: Each quarter: napkins/plates/cups= 3*\$75	\$225.00	\$225.00	\$225.00		<input type="checkbox"/> Cc <input checked="" type="checkbox"/> Pr
6510 Regular Meeting Food	Snacks and drinks for extended members meeting to provide better community feeling: 50 people* 10 meetings * \$1.50 a head	\$750.00	\$750.00	\$0.00		<input type="checkbox"/> Cc <input checked="" type="checkbox"/> Pr
6560 Event Food	Mentorship Program- 10 events over the year to facilitate mentorships. 40 people*10 events* \$3 a head	\$1,200.00	\$1,200.00	\$900.00		<input type="checkbox"/> Cc <input checked="" type="checkbox"/> Pr
7220 Marketing Copies / Print Expenses	posters, flyers, banners for recruiting and event advertising (such as Winter conference and Never Been Said Dinners)	\$394.00	\$394.00	\$50.00		<input type="checkbox"/> Cc <input checked="" type="checkbox"/> Pr
7900 Overhead Expenses	Thank-you cards, nametags, utensils/cups/plates/napkins for 300	\$200.00	\$0.00	\$0.00		<input type="checkbox"/> Cc <input checked="" type="checkbox"/> Pr
7080 Event Supplies Expenses	CONFERENCE-Trashbags (\$5), Utensils for 300(\$20), Plates/napkins/cups (\$75), Thank-you cards for speakers (\$20), Nametags, (35\$)	\$155.00	\$155.00	\$155.00		<input type="checkbox"/> Cc <input checked="" type="checkbox"/> Pr
6320 Technical Services	A/V technician services	\$106.00	\$0.00	\$0.00		<input type="checkbox"/> Cc <input checked="" type="checkbox"/> Pr
Totals:		\$6,306.00	\$6,000.00	\$4,030.00		

Outside Revenue:

Source:

Amount:

We are planning on fundraising through sales of calendars and flip-flops	\$200.00
Total:	\$200.00

**To Approve Allocation of Funds to
Alpha Phi Omega**

Undergraduate Senate Bill VIII-AP-78

Author: Valerie Villarreal, Appropriations Chair
 Sponsors: Danny Arbeiter, Candace Jones, Mondaire Jones, Lisa Llanos,
 Tamandra Morgan, Melissa Morales, Rong Xu
 Submitted: 10/24/06
 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 \$615.50 from the Programming and Community Service Fund.

Line Item Summary:

GL Code:		Budgeted:	Requested:	Recommended:	Approved:
7730	<i>Car / Van Rental</i>	\$105.00	\$105.00	\$105.00	
6560	<i>Event Food</i>	\$300.00	\$150.00	\$0.00	
7720	<i>Gas</i>	\$432.00	\$432.00	\$432.00	
7220	<i>Marketing Copies / Print Expenses</i>	\$55.00	\$55.00	\$38.50	
7150	<i>Office Supplies</i>	\$40.00	\$40.00	\$40.00	
6510	<i>Regular Meeting Food</i>	\$450.00	\$450.00	\$0.00	
Totals:		\$1,382.00	\$1,232.00	\$615.50	

ASSU Undergraduate Senate Appropriations

Application #: 1248

Status: Recommended with Modifications

5080 Alpha Phi Omega

Financial Officer: Chau Pham

Appointment: 10/20/2006 at 2:20:00 PM

Budget Request:

GL Code:	Explanation/Itemization:	Budgeted:	Requested:	Recommended:	Approved:	
6510	10 meetings per quarter*3quarters*\$0.50 per person*30 members = \$450 Regular Meeting Food	\$450.00	\$450.00	\$0.00		<input checked="" type="checkbox"/> Cc <input type="checkbox"/> Pr
7720	3 quarters * 5 service trips/quarter * 3 cars/trip * 80 miles/trip / 25 miles/gallon/car * \$3.00/gallon Gas	\$432.00	\$432.00	\$432.00		<input checked="" type="checkbox"/> Cc <input type="checkbox"/> Pr
6560	End of Year Banquet 30 Members * \$10/member Event Food	\$300.00	\$150.00	\$0.00		<input checked="" type="checkbox"/> Cc <input type="checkbox"/> Pr
7730	Haas van needed for highly attended service events = 3 events over the year*1 van per event*\$35 per van Car / Van Rental	\$105.00	\$105.00	\$105.00		<input checked="" type="checkbox"/> Cc <input type="checkbox"/> Pr
7150	Pens/Pencils = \$5 Tape = \$5 Scissors = \$5 Poster Boards = \$10 Markers = \$5 Office Supplies	\$40.00	\$40.00	\$40.00		<input checked="" type="checkbox"/> Cc <input type="checkbox"/> Pr
7220	Depression Awareness Week 300 copies * \$0.10/copy (color paper + ink) = \$30 Marketing Copies / Print Expenses Winter-Spring Rush 250 copies * \$0.10/copy (color paper + ink) = \$25	\$55.00	\$55.00	\$38.50		<input checked="" type="checkbox"/> Cc <input type="checkbox"/> Pr
Totals:		\$1,382.00	\$1,232.00	\$615.50		

Outside Revenue:

**To Approve a Reserve Transfer for
Women's Coalition**
Undergraduate Senate Bill VIII-AP-79

Author: Valerie Villarreal, Appropriations Chair

Sponsors: Danny Arbeiter, Candace Jones, Mondaire Jones, Lisa Llanos, Tamandra Morgan, Melissa Morales, Rong Xu

Submitted: 10/24/06

Recommendation: Recommended for Approval by 2/3

WHEREAS this group requires an increase in their budget for the current fiscal year,

WHEREAS the requested reserve transfers were found to be reasonable,

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

THAT the Undergraduate Senate approve the transfer of funds as follows:

2-8918-9-0-2820 Reserves (Bal: \$58,237.22)	-\$2,850.00	
2-8918-2-5-7810 Royalties	+\$500.00	"All transfers are for use towards our event: ""WoCo presents RED DOORS."" A film screening and discussion with the film's producer. \$500.00 for Event Supplies Expenses: This is the screening fee charged by the distributors for us to screen Red Doors this Saturday 10/21
2-8918-2-5-6310 Honoraria	+\$250.00	\$250 for Speaker Honoraria. Producer/Actor Mia Riverton will speak about her film Red Doors after the screening this Saturday 10/21
2-8918-2-5-6560 Event Food	+\$2,100.00	\$2,100 for Dinner. Prior to screening, we are providing guests with light dinner. Expected: 350 guests at assu rate of \$6.00/person

To Approve Reserve Transfer For Stanford News Readership Program

Undergraduate Senate Bill VIII-AP-80

Author: Valerie Villarreal, Appropriations Chair

Sponsors: Danny Arbeiter, Candace Jones, Mondaire Jones, Lisa Llanos,
Tamandra Morgan, Melissa Morales, Rong Xu

Submitted: 10/24/06

Recommendation: Reccomended for approval by 2/3

WHEREAS this group requires a increase in thier budget for the current fiscal year

WHEREAS the reccomended transfers were found to be reasonable

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

THAT the Undergraduate Senate approve the transfer of funds as follows:

Transfer From	Transfer To	Ammount	Description
2-7666-9-0-2820 SNRP RESERVE BAL:13,916.58	2-7666-2-5-7410 SNRP SPEC FEE EQUIP (NON-CAP)	\$13,916.58	We vastly underestimated the amount of money we would be paying for newsp[redacted] last year, and by the end of the year, our special[redacted] funding was not adequate to cover all the expenses. Thus, our checks to the New York Times and San Jose Mercury for pay

To Approve Reserve Transfer For Stanford Axe Committee

Undergraduate Senate Bill VIII-AP-81

Author: Valerie Villarreal, Appropriations Chair

Sponsors: Danny Arbeiter, Candace Jones, Mondaire Jones, Lisa Llanos,
Tamandra Morgan, Melissa Morales, Rong Xu

Submitted: 10/24/06

Recommendation: Reccomended for approval by 2/3

WHEREAS this group requires a increase in thier budget for the current fiscal year

WHEREAS the reccomended transfers were found to be reasonable

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

THAT the Undergraduate Senate approve the transfer of funds as follows:

Transfer From	Transfer To	Ammount	Description
2-5290-9-0-2820 AXE COMM RESERVE BAL: \$6,806.10	2-5290-2-5-7410 AXE COMM SPEC FEE EQUIP (NON-CAP)	\$250.00	Due to the construction of the new stadium, we incurred several unexpected one-time expenses that were not included in our regular annual budget. These included cleaning supplies (\$50) and replacement parts (\$75) after a minor flood on the construction site.