Stanford Collaborative Orchestra

Application Status
Submitted - 1/25/2018 5:05 PM
Your application has been SUBMITTED to the appropriate funding sources.

Summary
Requested: $8,259.90
Revenue: $0.00
Assets: $14,481.49
Recommended: $7,877.00
Approved: --

ASSU Special Fees
Action Status
Committee: ✓ Recommended with Modifications
Legislative: ❌ --none taken--
Election: ❌ --none taken--

Appointment
⚠️ No appointment has yet been scheduled.
⚠️ There are no appointments available at this time.

Application Summary
Requested: $8,259.90
Recommended: $7,877.00
Approved: --

Notes
No notes to display.

Application Summary

<table>
<thead>
<tr>
<th></th>
<th>Budgeted</th>
<th>Requested</th>
<th>Recommended</th>
<th>Approved</th>
<th>Petitioned</th>
<th>Elected</th>
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<tbody>
<tr>
<td><strong>Application Totals</strong></td>
<td>($9,029.90)</td>
<td>$8,259.90</td>
<td>$7,877.00</td>
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<td><strong>Event SubTotal</strong></td>
<td>($9,029.90)</td>
<td>$8,259.90</td>
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<td><strong>Common Budget</strong></td>
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<td><strong>Source SubTotal</strong></td>
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<td><strong>Type SubTotal</strong></td>
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</table>

Expense GL
- 5760 - Event Services ($1,785.00)
- 6240 - Casual Labor ($1,220.00)
- 6510 - Regular Meeting Food ($360.00)
- 6560 - Event Food ($45.00)
- 7130 - Postage/Courier ($99.00)
- 7140 - Copies (Not Marketing) ($1,200.00)
- 7220 - (Not Marketing) ($105.00)

$9,029.90
$8,259.90
$7,877.00
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Consultant: "The consultant has reviewed the application and found it to be complete and accurate."

Technical Problems

1/2
<table>
<thead>
<tr>
<th>Marketing Copies / Print Expenses</th>
<th>[Expense GL] 7410 - Equipment Purchase (Non-Cap)</th>
<th>($540.00)</th>
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<td>[Expense GL] 7420 - Equipment Rental</td>
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<td>[Expense GL] 7510 - Facilities Rental</td>
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<td>[Expense GL] 7710 - Travel Fares</td>
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<td>[Expense GL] 7810 - Royalties Expense</td>
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**[All Expense Total]** ($9,029.90)