

Student Government Association

Treasurer's Report 11/1/2009

	Approved09-10	Expenditures	Remaining Balance	% Remaining
Salaries				
President	\$5,481.00	\$1,370.25	\$4,110.75	75.00%
Vice President	\$5,379.50	\$1,344.90	\$4,034.60	75.00%
Executive Assistant	\$0.00	\$0.00	\$0.00	0.00%
Administrative Assistant	\$4,872.00	\$1,218.00	\$3,654.00	75.00%
Treasurer	\$5,278.00	\$1,319.50	\$3,958.50	75.00%
Legislative Affairs Director	\$5,379.50	\$1,344.90	\$4,034.60	75.00%
Webmaster/Historian	\$0.00	\$0.00	\$0.00	0.00%
Taxes	\$360.41	\$96.35	\$264.06	73.27%
Salaries Subtotal	\$26,750.41	\$6,693.90	\$20,056.51	74.98%
Administrative Expenses				
Equipment/Supplies	\$350.00	\$240.81	\$109.19	31.20%
Postage	\$50.00	\$1.48	\$48.52	97.04%
Printing/Copying	\$1,000.00	\$272.72	\$727.28	72.73%
Publicity	\$600.00	\$0.00	\$600.00	100.00%
Telephone	\$450.00	\$130.91	\$319.09	70.91%
Meals	\$0.00	\$0.00	\$0.00	0.00%
Travel	\$2,500.00	\$545.35	\$1,954.65	78.19%
Miscellaneous	\$0.00	\$0.00	\$0.00	0.00%
Administrative Subtotal	\$4,950.00	\$1,191.27	\$3,758.73	75.93%
Other Expenses				
Safe Ride	\$5,000.00	\$0.00	\$5,000.00	100.00%
Other Expenses Subtotal	\$5,000.00	\$0.00	\$5,000.00	100.00%
Totals	36,700.41	7,885.17	28,815.24	0.79
Appropriations	\$20,000.00	\$1,825.00	\$18,175.00	90.88%
Equipment	\$18,643.38	\$1,694.47	\$16,948.91	90.91%

