

Student Government Association

Treasurer's Report

9/1/2009

	Approved09-10	Expenditures	Remaining Balance	% Remaining
Salaries				
President	\$5,481.00	\$274.05	\$5,206.95	95.00%
Vice President	\$5,379.50	\$268.98	\$5,110.52	95.00%
Executive Assistant	\$0.00	\$0.00	\$0.00	0.00%
Administrative Assistant	\$4,872.00	\$243.60	\$4,628.40	95.00%
Treasurer	\$5,278.00	\$263.90	\$5,014.10	95.00%
Legislative Affairs Director	\$5,379.50	\$268.98	\$5,110.52	95.00%
Webmaster/Historian	\$0.00	\$0.00	\$0.00	0.00%
Taxes	\$360.41	\$0.00	\$360.41	100.00%
Salaries Subtotal	\$26,750.41	\$1,319.51	\$25,430.90	95.07%
Administrative Expenses				
Equipment/Supplies	\$350.00	\$0.00	\$350.00	100.00%
Postage	\$50.00	\$1.48	\$48.52	97.04%
Printing/Copying	\$1,000.00	\$0.00	\$1,000.00	100.00%
Publicity	\$600.00	\$0.00	\$600.00	100.00%
Telephone	\$450.00	\$0.00	\$450.00	100.00%
Meals	\$0.00	\$0.00	\$0.00	0.00%
Travel	\$2,500.00	\$148.78	\$2,351.22	94.05%
Miscellaneous	\$0.00	\$0.00	\$0.00	0.00%
Administrative Subtotal	\$4,950.00	\$150.26	\$4,799.74	96.96%
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	1,469.77	35,230.64	0.96
Appropriations	\$20,000.00	\$810.00	\$19,190.00	95.95%
Equipment	\$18,643.38	\$0.00	\$18,643.38	100.00%

