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Student Government Association

Treasurer's Report

10/4/2007

	Approved 07-08	Expenditures	Remaining Balance	% Remaining
Salaries				
President	\$4,600.00	\$690.00	\$3,910.00	85.00%
Vice President	\$3,800.00	\$570.00	\$3,230.00	85.00%
Executive Assistant	\$3,250.00	\$487.50	\$2,762.50	85.00%
Administrative Assistant	\$3,250.00	\$487.50	\$2,762.50	85.00%
Treasurer	\$3,600.00	\$540.00	\$3,060.00	85.00%
Legislative Affairs Director	\$3,500.00	\$525.00	\$2,975.00	85.00%
Taxes	\$310.00	\$48.36	\$261.64	84.40%
Salaries Subtotal	\$22,310.00	\$3,348.36	\$18,961.64	84.99%
Administrative Expenses				
Equipment/Supplies	\$800.00	\$122.55	\$677.45	84.68%
Postage	\$50.00	\$0.92	\$49.08	98.16%
Printing/Copying	\$2,500.00	\$642.98	\$1,857.02	74.28%
Publicity	\$969.00	\$0.00	\$969.00	100.00%
Telephone	\$700.00	\$0.00	\$700.00	100.00%
Meals	\$600.00	\$0.00	\$600.00	100.00%
Travel	\$1,500.00	\$286.00	\$1,214.00	80.93%
Miscellaneous	\$0.00	\$0.00	\$0.00	0.00%
Administrative Subtotal	\$7,119.00	\$1,052.45	\$6,066.55	85.22%
Other Expenses:				
Student Handbook	\$700.00	\$0.00	\$700.00	100.00%
Leadership Dinner	\$0.00	\$0.00	\$0.00	0.00%
Other Expenses Subtotal	\$700.00	\$0.00	\$700.00	100.00%
Totals	30,129.00	\$4,400.81	\$25,728.19	85.39%
Appropriations	\$19,170.00	\$620.00	\$18,550.00	96.77%
Equipment	\$12,930.00	\$1,863.71	\$11,066.29	85.59%

