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Student Government Association

Treasurer's Report 11/1/2007

	Approved 07-08	Expenditures	Remaining Balance	% Remaining
Salaries				
President	\$4,600.00	\$1,150.00	\$3,450.00	75.00%
Vice President	\$3,800.00	\$950.00	\$2,850.00	75.00%
Executive Assistant	\$3,250.00	\$812.50	\$2,437.50	75.00%
Administrative Assistant	\$3,250.00	\$812.50	\$2,437.50	75.00%
Treasurer	\$3,600.00	\$900.00	\$2,700.00	75.00%
Legislative Affairs Director	\$3,500.00	\$875.00	\$2,625.00	75.00%
Taxes	\$310.00	\$80.60	\$229.40	74.00%
Salaries Subtotal	\$22,310.00	\$5,580.60	\$16,729.40	74.99%
Administrative Expenses				
Equipment/Supplies	\$800.00	\$211.22	\$588.78	73.60%
Postage	\$50.00	\$1.38	\$48.62	97.24%
Printing/Copying	\$2,500.00	\$670.10	\$1,829.90	73.20%
Publicity	\$969.00	\$0.00	\$969.00	100.00%
Telephone	\$700.00	\$185.00	\$515.00	73.57%
Meals	\$600.00	\$0.00	\$600.00	100.00%
Travel	\$1,500.00	\$367.36	\$1,132.64	75.51%
Miscellaneous	\$0.00	\$0.00	\$0.00	0.00%
Administrative Subtotal	\$7,119.00	\$1,435.06	\$5,683.94	79.84%
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	\$7,015.66	\$23,113.34	76.71%
Appropriations	\$19,170.00	\$2,668.26	\$16,501.74	86.08%
Equipment	\$12,930.00	\$1,863.71	\$11,066.29	85.59%

