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### Treasurer's Report 12/6/2007

FHSU Student Government Association

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# Student Government Association

## Treasurer's Report 12/6/2007

	Approved 07-08	Expenditures	Remaining Balance	% Remaining
<b>Salaries</b>				
President	\$4,600.00	\$1,610.00	\$2,990.00	65.00%
Vice President	\$3,800.00	\$1,330.00	\$2,470.00	65.00%
Executive Assistant	\$3,250.00	\$1,137.50	\$2,112.50	65.00%
Administrative Assistant	\$3,250.00	\$1,137.50	\$2,112.50	65.00%
Treasurer	\$3,600.00	\$1,260.00	\$2,340.00	65.00%
Legislative Affairs Director	\$3,500.00	\$1,225.00	\$2,275.00	65.00%
Taxes	\$310.00	\$112.84	\$197.16	63.60%
<b>Salaries Subtotal</b>	<b>\$22,310.00</b>	<b>\$7,812.84</b>	<b>\$14,497.16</b>	<b>64.98%</b>
<b>Administrative Expenses</b>				
Equipment/Supplies	\$800.00	\$273.20	\$526.80	65.85%
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	\$499.36	\$1,000.64	66.71%
Miscellaneous	\$0.00	\$0.00	\$0.00	0.00%
<b>Administrative Subtotal</b>	<b>\$7,119.00</b>	<b>\$1,629.04</b>	<b>\$5,489.96</b>	<b>77.12%</b>
<b>Other Expenses:</b>				
Student Handbook	\$700.00	\$0.00	\$700.00	100.00%
Leadership Dinner	\$0.00	\$0.00	\$0.00	0.00%
<b>Other Expenses Subtotal</b>	<b>\$700.00</b>	<b>\$0.00</b>	<b>\$700.00</b>	<b>100.00%</b>
<b>Totals</b>	<b>30,129.00</b>	<b>\$9,441.88</b>	<b>\$20,687.12</b>	<b>68.66%</b>
<b>Appropriations</b>	<b>\$19,170.00</b>	<b>\$4,319.03</b>	<b>\$14,850.97</b>	<b>77.47%</b>
<b>Equipment</b>	<b>\$12,930.00</b>	<b>\$3,363.71</b>	<b>\$9,566.29</b>	<b>73.99%</b>

