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Recommended Citation

FHSU Student Government Association, "Treasurer's Report 10/1/2008" (2008). *Student Government Association - Treasurer's Reports*. 11.

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Student Government Association

Treasurer's Report 10/1/2008

	Approved 08-09	Expenditures	Remaining Balance	% Remaining
Salaries				
President	\$5,350.00	\$535.00	\$4,815.00	90.00%
Vice President	\$4,550.00	\$455.00	\$4,095.00	90.00%
Executive Assistant	\$4,000.00	\$400.00	\$3,600.00	90.00%
Administrative Assistant	\$4,000.00	\$400.00	\$3,600.00	90.00%
Treasurer	\$4,350.00	\$435.00	\$3,915.00	90.00%
Legislative Affairs Director	\$4,250.00	\$425.00	\$3,825.00	90.00%
Webmaster/Historian	\$2,320.00	\$232.00	\$2,088.00	90.00%
Taxes	\$422.21	\$39.36	\$382.85	90.68%
Salaries Subtotal	\$29,242.21	\$2,921.36	\$26,320.85	90.01%
Administrative Expenses				
Equipment/Supplies	\$600.00	\$90.59	\$509.41	84.90%
Postage	\$50.00	\$0.00	\$50.00	100.00%
Printing/Copying	\$1,750.00	\$615.77	\$1,134.23	64.81%
Publicity	\$1,200.00	\$210.25	\$989.75	82.48%
Telephone	\$1,200.00	\$0.00	\$1,200.00	100.00%
Meals	\$0.00	\$0.00	\$0.00	100.00%
Travel	\$2,500.00	\$108.00	\$2,392.00	95.68%
Miscellaneous	\$0.00	\$0.00	\$0.00	0.00%
Administrative Subtotal	\$7,300.00	\$1,024.61	\$6,275.39	85.96%
Totals	36,542.21	3,945.97	32,596.24	89.20%
Appropriations	\$20,000.00	\$0.00	\$20,000.00	100.00%
Equipment	\$15,367.14	\$0.00	\$15,367.14	100.00%

