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### Treasurer's Report 1/22/2009

FHSU Student Government Association

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# Student Government Association

## Treasurer's Report 1/22/2009

	Approved 08-09	Expenditures	Remaining Balance	% Remaining
<b>Salaries</b>				
President	\$5,350.00	\$2,942.50	\$2,407.50	45.00%
Vice President	\$4,550.00	\$2,502.50	\$2,047.50	45.00%
Executive Assistant	\$4,000.00	\$2,200.00	\$1,800.00	45.00%
Administrative Assistant	\$4,000.00	\$2,200.00	\$1,800.00	45.00%
Treasurer	\$4,350.00	\$2,392.50	\$1,957.50	45.00%
Legislative Affairs Director	\$4,250.00	\$2,337.50	\$1,912.50	45.00%
Webmaster/Historian	\$2,320.00	\$1,276.00	\$1,044.00	45.00%
Taxes	\$422.21	\$216.47	\$205.74	48.73%
<b>Salaries Subtotal</b>	<b>\$29,242.21</b>	<b>\$16,067.47</b>	<b>\$13,174.74</b>	<b>45.05%</b>
<b>Administrative Expenses</b>				
Equipment/Supplies	\$600.00	\$159.45	\$440.55	73.43%
Postage	\$50.00	\$23.24	\$26.76	53.52%
Printing/Copying	\$1,750.00	\$795.60	\$954.40	54.54%
Publicity	\$1,200.00	\$295.07	\$904.93	75.41%
Telephone	\$1,200.00	\$327.87	\$872.13	72.68%
Meals	\$0.00	\$0.00	\$0.00	100.00%
Travel	\$2,500.00	\$171.00	\$2,329.00	93.16%
Miscellaneous	\$0.00	\$0.00	\$0.00	0.00%
<b>Administrative Subtotal</b>	<b>\$7,300.00</b>	<b>\$1,772.23</b>	<b>\$5,527.77</b>	<b>75.72%</b>
<b>Totals</b>	<b>36,542.21</b>	<b>17,839.70</b>	<b>18,702.51</b>	<b>51.18%</b>
<b>Appropriations</b>	<b>\$20,000.00</b>	<b>\$4,566.78</b>	<b>\$15,433.22</b>	<b>77.17%</b>
<b>Equipment</b>	<b>\$15,367.14</b>	<b>\$3,131.12</b>	<b>\$12,236.02</b>	<b>79.62%</b>

