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Student Government Association

Treasurer's Report 2/5/2009

	Approved 08-09	Expenditures	Remaining Balance	% Remaining
Salaries				
President	\$5,350.00	\$3,210.00	\$2,140.00	40.00%
Vice President	\$4,550.00	\$2,730.00	\$1,820.00	40.00%
Executive Assistant	\$4,000.00	\$2,400.00	\$1,600.00	40.00%
Administrative Assistant	\$4,000.00	\$2,400.00	\$1,600.00	40.00%
Treasurer	\$4,350.00	\$2,610.00	\$1,740.00	40.00%
Legislative Affairs Director	\$4,250.00	\$2,550.00	\$1,700.00	40.00%
Webmaster/Historian	\$2,320.00	\$1,392.00	\$928.00	40.00%
Taxes	\$422.21	\$236.15	\$186.06	44.07%
Salaries Subtotal	\$29,242.21	\$17,528.15	\$11,714.06	40.06%
Administrative Expenses				
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	\$595.07	\$604.93	50.41%
Telephone	\$1,200.00	\$327.87	\$872.13	72.68%
Meals	\$0.00	\$0.00	\$0.00	0.00%
Travel	\$2,500.00	\$1,212.75	\$1,287.25	51.49%
Miscellaneous	\$0.00	\$0.00	\$0.00	0.00%
Administrative Subtotal	\$7,300.00	\$3,113.98	\$4,186.02	57.34%
Totals	36,542.21	20,642.13	15,900.08	43.51%
Appropriations	\$20,000.00	\$4,566.78	\$15,433.22	77.17%
Equipment	\$15,367.14	\$3,131.12	\$12,236.02	79.62%

