

SENATE BILL S04-06
February 23, 2004

TITLE: GPSS Budget for February 2004-December 2004

WHEREAS: All Graduate and Professional Student Senate revenues and expenditures have been reviewed by the Finance Committee, and

WHEREAS: The amount of ISU graduate and professional student fees is projected at \$60,000 for February 2004 – December 2004, be it therefore

ENACTED: That the appended budget is adopted as the official GPSS budget for February 2004 – December 2004.

Sponsors: Meyer, Etzel, Ferguson, Navale, Wills

Dee Egdorf, President

Jo Etzel, Parliamentarian

SB S04-06 APPENDIX:

GPSS Budget for February 2004-December 2004

Revenues

Main Account

Student Activity Fee	60,000
Vending Machines	9,900
Interest (Main Account Investment)	175
Balance Carry Over	20,000
Transfer from Reserve Account	1,000

Reserve Account

Balance	1650
Interest (Reserve Account Investment)	115

PAG Childcare

Balance	1000
---------	------

Expenditures

PAG

Travel	50,000
Research	6,000
Allocations	15,000
Supplies	500
Telephone	350
Copy/Printing Services	750
State of the Senate*	
NAGPS/Legislative Affairs	1500
GPSS Recognition Awards	400
Executive Board Scholarships**	6495
G.G. Karas Award**	325
Graduate & Professional Student Socials	
Welcome Picnic	2,000
Winter Social	1,500
Other	500
Orientation Handbooks	1,250
CTE	
Wakonse	1,500
Student Workshops	1,000
Special Allocations	500
Memorial Union Meeting Expenses	1,200

Total Expenses 90,770

Main Account Revenue 91,075

Net Income 305

*absorbed into Copy/Printing Services

**for one semester only (due to budget timeframe), contingent on passing of SB S04-05