

**SENATE BILL F04-05**  
**November 29, 2004**

TITLE: GPSS Budget for January 2005 to December 2005

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

WHEREAS: The amount of income to GPSS from ISU graduate and professional student fees is projected to be \$77,000 for January to December 2005, be it therefore

ENACTED: That the appended budget is adopted as the official GPSS budget for January to December 2005.

SPONSORS: Ferguson, Meyer, Ustemirov

APPENDIX: GPSS budget for January to December 2005

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Michelle Bohan, President

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Joset Etzel, Parliamentarian

Main Account	Category	Proposed Jan - Dec 2005 Budget
Income	Student Activity Fees	\$77,000.00
	Vending Machines	\$0.00
	Interest	\$140.00
	Balance Carryover	\$11,750.00
	Transfer from Reserve Acct	\$0.00
	Transfer from PAG Childcare	\$1,000.00
		<b>\$89,890.00</b>
Expenditures	PAG Travel	\$50,000.00
	PAG Research	\$5,000.00
	Allocations	\$15,000.00
	Supplies	\$300.00
	Telephone/Internet	\$84.00
	Copy/Printing Services	\$175.00
	NAGPS	\$300.00
	GPSS Recognition Awards	\$0.00
	Exec Board Scholarships	\$11,755.50
	G.G. Karas Award	\$617.50
	Welcome Picnic	\$2,000.00
	Winter Social	\$500.00
	Other Socials	\$500.00
	Orientation Handbooks	\$0.00
	Wakonse	\$0.00
	Student Workshops	\$0.00
	Special Allocations	\$1,000.00
	MU Meeting Expenses	\$300.00
		<b>\$87,532.00</b>
Net Income		\$2,358.00
Reserve Account		\$1,850.00
PAG Childcare		\$0.00