Student Government

Updated:

Friday, April 28, 2017

The projections are based on our current Student Body Fee per student of \$26.88 in the fall semester and \$26.87 in the spring semester

Associated Students, Inc.

Student Government

	Lease Equipmen	nt
607010	00001	783000

TECHNOLOGY

This line-item address the organizations technology needs via computer purchases, copier and printer rentals.

- HP (Program Coordinator & Director refresh in 2016)	\$ 1,150.00	х	0	\$ -

- Student Government x 1 computer 0 x \$ 1,150.00 \$ Licensing and software assurance charges 25 x \$ 18.60 \$ 4 Website Redesign 25 x \$ 18.60 \$ 1,0 Amazon Website Hosting \$ 160.00 x 12 \$ 1,920.00 \$ 1,9 Website Hosting Annual Renewal \$ 400.00 \$ 400.00 \$ 400.00 \$ 4 BlueHost Test Server \$ 100.00 \$ 100.00 \$ 100.00 \$ 100.00 \$ 10.20 \$ 1,200.00 \$ 1,2 Campus Orb - A.S.I. iPhone Application \$ 100.00 x 12 \$ 1,200.00 \$ 1,2 A.S.I. App iOS Developer Membership . . . 100.00 \$ 110.00 \$ 1									
- Student Government x 1 computer 0 x \$ 1,150.00 \$ Licensing and software assurance charges 25 x \$ 18.60 \$ 4 Website Redesign \$ 1,020.00 \$ <td< td=""><td>Google Play Annual Fee</td><td></td><td></td><td></td><td></td><td>\$</td><td>25.00</td><td>\$</td><td>2</td></td<>	Google Play Annual Fee					\$	25.00	\$	2
- Student Government x 1 computer 0 x \$ 1,150.00 \$ Licensing and software assurance charges 25 x \$ 18.60 \$ 4 Website Redesign \$ 1,0 \$ 1,0 \$ 1,0 Amazon Website Hosting \$ 160.00 x 12 \$ 1,920.00 \$ 1,9 Website Hosting Annual Renewal \$ 400.00 \$ 400.00 \$ 4 BlueHost Test Server \$ 6 \$ 100.00 \$ 100.00 \$ 1 Campus Orb - A.S.I. iPhone Application \$ 100.00 x 12 \$ 1,200.00 \$ 1,2) iOS Developer Membership				monun	\$	110.00	\$	11
- Student Government x 1 computer 0 x \$ 1,150.00 \$ Licensing and software assurance charges 25 x \$ 18.60 \$ 4 Website Redesign \$ 1,0 Amazon Website Hosting \$ 160.00 x 12 \$ 1,920.00 \$ 1,9 Website Hosting Annual Renewal \$ 400.00 \$ 400.00 \$ 4 BlueHost Test Server \$ 6	Orb - A.S.I. iPhone Application	\$	100.00	Х		\$	1,200.00	\$	1,20
- Student Government x 1 computer 0 x \$ 1,150.00 \$ Licensing and software assurance charges 25 x \$ 18.60 \$ 4 Website Redesign \$ 1,00 x 12 \$ 1,920.00 \$ 1,9 Website Hosting \$ 160.00 x 12 \$ 1,920.00 \$ 1,9 Website Hosting Annual Renewal \$ 400.00 \$ 400.00 \$	Domaine Renewal	\$	100.00			\$	100.00	\$	10
- Student Government x 1 computer0x\$ 1,150.00\$Licensing and software assurance charges25x\$ 18.60\$4Website Redesign\$ 1,0\$\$ 1,0\$\$Amazon Website Hosting\$ 160.00x12\$ 1,920.00\$1,9	Test Server							\$	60
- Student Government x 1 computer 0 x \$ 1,150.00 \$ Licensing and software assurance charges 25 x \$ 18.60 \$ Website Redesign \$ 1,0	losting Annual Renewal	\$	400.00			\$	400.00	\$	40
- Student Government x 1 computer 0 x \$ 1,150.00 \$ Licensing and software assurance charges 25 x \$ 18.60 \$ 4	Nebsite Hosting \$ 160.00		Х	12		\$	1,920.00	\$	1,92
- Student Government x 1 computer 0 x \$ 1,150.00 \$	Redesign							\$	1,00
- Student Government x 1 computer 0 x \$ 1,150.00 \$	and software assurance charge	S		25	Х	\$	18.60	\$	46
			0						
Student Government refresh scheduled for 2017	esident x 2 computers	r 2017			•				2,30
	upport from Educational Technol \$34.23 per hour x 5 hours per we			ſS				\$	6,16
	/ Chargebacks upport from Educa	tional Technol	tional Technology Su	tional Technology Support (ETS) \$					

Associated Students, Inc.

<u></u>	^
Student	Government

511	udent Government	-			-			
		660017	00001	783000				
	MARKETING, ADVE	ERTISEMENT,	<u>& HOSPITALITY</u>					
	T-Shirts, B		eral flyers, banners, Etc.	4/21/2017 brochures, postca			\$ \$ \$	1,800.00 1,200.00 600.00
	<u>HOSPITALITY</u>							
	Board Meetings (17	Mootings)			Meetings 10	Amount \$ 50.00	\$	500.00
	board meetings (17	meetings)			10	φ 30.00	φ	500.00
	Finance Committee	Meetings (16 N	Meetings)		10	\$ 35.00	\$	350.00
	Budget Planning Me	eetings (\$30 ea	ch meeting)		2	\$ 30.00	\$	60.00
	Budget Town Hall M	leetings (\$50 e	ach Town Hall)		2	\$ 50.00	\$	100.00
	Shared Governance	Committee Me	eetings (8 Meetings))	8	\$ 75.00	\$	600.00
	Legislative Affairs &	Lobby Corp			2	\$ 30.00	\$	60.00
	Cabinet of Commiss	sioners			2	\$ 29.00	\$	58.00
	Environmental Polic	y Committee			2	\$ 29.00	\$	58.00
	Bylaws and JRC Co	mmittee			2	\$ 29.00	\$	58.00
	Personnel and Exec	utive Committe	e		2	\$ 29.00	\$	58.00
	Shared Governance	Committee			2	\$ 29.00	\$	58.00
	Strategic Planning &	Ad Hoc Comr	nittee		2	\$ 29.00	\$	58.00

Associated Students, Inc							
Student Government	660830		00001	783000			
Office Sup	NSES (SUPPLIES & S plies including pens, ribbons, diskettes , c	penci	ls, paper	•	-		•
tape, static Office supplies - pens, new office se		-		Summer Fall Spring	\$ \$ \$	500.00 300.00 250.00	\$ 1,050.00
ASI Preside	arges and credits	\$	165.00	х		12	\$ 1,980.00
VEBA Trust Annual A	Administrative Fee	\$	500.00	/		2	\$ 250.00
Strategic Planning Co	ommittee						\$ 5,500.00
Total Cost							\$ 8,780.00

Page 3

Associated Students, Inc.

Student Government

660950 00001 783000

New DUES / SUBS / PUBLICATIONS

Professional organizational dues; membership dues; subscriptions to newspapers, publications, magazines, periodicals, newsletters, resource materials, etc.

	Ū	•		######		
Spotify	9.99	Х	9%	Х	12	\$ 130.67
HootsSuite						\$ 119.88
NASPA Renewal D	Dues					\$ 250.00
123Rf						\$ 1,299.00
Tuts Plus						\$ 99.00
Evato (Graphics)						\$ 1,250.00
Drop Box (Graphic	cs)					\$ 840.00
Suitcase TeamSyn	c Pricing					\$ 288.00
AIGA Subscription						\$ 250.00
Amazon Prime Me	mbership Fee					\$ 53.41
Grand Total						\$ 4,579.96

Associated Students, In 606800 00001 783000 2071	
Student Government CSSA	
4 Travele	rs
A.S.I. President & VPEAA AIR	
CSSA School Meetings - 6 per year	Per Trip
5 1 1 1 1 1	800 \$ 300
	600 \$ 1,100
	980 \$ 330
	400 \$ 900
\$ 15,	780 \$ 2,630
ASI President & VPEAA DRIVE	
CSSA School Meetings - 5 per year	- Per trip
	000 \$ 400
G	250 \$ 1,650
	400 \$ 80
5	200 \$ 440
	200 \$ 240
\$ 14,	050 \$ 2,810
Lobby Visits VPEAA & Approved Lobby Corp Member	
	200
- Mileage \$.54 Fall \$100.00	
Spring \$100.00	
Concentra CA Foll & Caring	
<u>Sacramento, CA - Fall & Spring</u> VPEAA & Approved Lobby Corp Member(s)	
	200
	500
	700
Ŷ	
CHESS XVI, Sacramento, CA - Dates TBD - VPEAA & Approved Lobby Corp	<u>Member(s)</u>
CHESS Conference - Sacramento, CA (6 students)	
- Registration (\$150 X 6 students)	\$ 900
- Airfare (\$200 X 6 students)	\$ 1,200
- Per diem (Lunch /Dinner (2) X 6 students)	\$ 660
- Hotel (\$275 per night X 3 nights) X 3 rooms)	\$ 2,475
- Rental Car (\$360 x 1)	\$ 360
	Total \$ 5,595
March for Education in Sacramonta, CA	
March for Education in Sacramento, CA - Charter Buses	4
- Food	\$ - \$ -
	Total \$ -
	· · · · · · · · · · · · · · · · · · ·
Leadership Development Conferences - Panetta Institute Trave	<u>el</u> Total \$ 1,500
Grand Total Dago 4	Total \$ 27.025

Grand Total Page 4 Total \$ 37,825

Associated Students,	606800	00001	783000
Student Government			

FT Staff Travel

NASPA Regional Conference Nove 9-12, 2016- Marcus	Pending 3&	9 Budaet	Adius	tments
- Hotel rate (\$195.00 per day X 3 days)	\$	- -	, lajuo	
- Car Rental 4/21/2017	\$	-		
- Per diem (\$55 per day X 3 days)	\$	-		
- Conference Registration	\$	-		
NASPA National or Reginal Conference 2018 - Marcus				
- Hotel rate (\$275.00 per day X 5 days) x 1	\$	275.00	\$	1,375.00
- Airfare & Shuttle (\$600 per person) x 1	\$	600.00	\$	600.00
- Car Rental (5 days x \$35.00) & \$80 gas	\$	255.00	\$	255.00
- Per diem (\$55 per day X 5 days) x 1	\$	275.00	\$	275.00
- Conference Registration & membership x 1	\$	580.00	\$	580.00
NASPA National or Reginal Conference 2018 - Ashley				
- Hotel rate (\$275.00 per day X 5 days) x 1	\$	275.00	\$	1,375.00
- Airfare & Shuttle (\$600 per person) x 1	\$	600.00	\$	600.00
- Car Rental (5 days x \$35.00) & \$80 gas	\$	255.00	\$	255.00
- Per diem (\$55 per day X 5 days) x 1	\$	275.00	\$	275.00
- Conference Registration & membership x 1	\$	580.00	\$	580.00
			A 11	
AS Advisor Summit/CHESS	Pending 3&	9 Budget	Adjus	tments
- Hotel rate 1	\$	-		
- Airfare & Shuttle	\$	-		
- Per diem (\$55 per day X 3 days) x 1	\$	-		
- Conference Registration x 1	\$	-		

\$ \$ \$

Graphic Designer & Marketing Coordinator

 Hotel rate (\$275.00 per da Airfare & Shuttle Per diem (\$55 per day X 5 Conference Registration x 	days) x 1			\$ \$ \$	1,375.00 400.00 275.00 1,695.00	\$ 3,745.00
Local Mileage Expense	\$ 150.00	Х	3			\$ 450.00
Grand Total	Page 6					\$ 10,365.00

Associated Students, Inc. ASI President's Budget

ASI President's Budget

Hospitality	660017	00001	785000	\$ 100
Leadership Development		00001	785000	\$
Supplies		00001	785000	\$ t.
Programming	660965	00001	785000	\$ 750
			#####	

Grand Total

\$ 850.00

Page 7

Associated Stud	lents, Inc.								
Student Govern	ment	660009	00001	783000					
Creationized T	rololog								
Specialized T		ENT & RECOGN	JITION	1	Budget Adjustments:	4			
<u></u>	DETEEDTINE			1	<u></u>	i			
Board of Direct	ctor Transition			1		\$	950.00		
	660009	00001	783000	2040					
- Supplies				4/21/2017		: 		\$	390.00
- Hospitality (Lunch) for 25 s	students		1 1 1		, , ,		\$	560.00
Executive Offi	icer Training (J	une -July 2017)				\$	4,300.00		
	660009	00001	783000	2040		I 			
- Supplies				1		1		\$	150.00
	(Lunch) for 25 s	students						\$ ¢	150.00 500.00
 Accountant HR Training 	•					ı İ		\$ \$	500.00
- Legal Traini				i				\$	3,000.00
	0								
Board of Direc		1	August 11-13, 2			\$ 1	4,046.01		
Tranopartat	660009	00001	783000	2040				¢	2 25 4 01
 Transportat Supplies 								\$ \$	2,354.01 500.00
••	oom & Board)					ı İ		↓ \$	8,000.00
- Retreat Insu	-					! !		\$	700.00
- Food				ļ		ļ		↓ \$	1,100.00
	r Training (i.e. r	rope course)		i I		i 		\$	1,392.00
				i		I I			.,
Midyear Train	ing (Winter Qu	arter)				\$	6,475.00		
	660009	00001	783000	2041					
		ch/Dinner) for 45	5 students					\$	2,475.00
- Transportat	ion							\$	-
- Food - Room renta	l cost							\$ \$	- 500.00
- Supplies	10031							\$	1,500.00
- Speaker						_		\$	2,000.00
				i		; ;		*	
Leadership Re	etreat Scholars		792000			 		\$	-
- Pegistration	660009	00001	783000 at \$15 per pers			ļ			
		IC L.A. SIUUEIIIS	at all per per						
Budget Works	shop (March)			1		\$	150.00		
	660009	00001	783000	ļ		ļ			
- Lunch				i		i I		\$	150.00
				 		1 1 1			
			Page 8	İ		ļ			
			- J ⁻ -	, , , , , , , , , , , , , , , , , , ,					

Budget Pres				1		\$	-		
	660009	00001	783000						
- Lunch (15	students @ \$15	.00 per persor	ו)			ļ		\$	-
CSUpity Co	nforonco								
CSUnity Co	660009	00001	783000	2043	7				
Fresno, CA (8 students + 1 s		100000	2010					
	n (\$100 x 9 mer		nber x \$149)			\$	949.00		
- CSSA (9* S	•					\$	441.00		
•	I (van \$263 x 3)					\$	789.00		
- Per diem (\$	1,872.00		
	0 X 9 x 4 nights)					\$	5,400.00		
	X \$150) + (1 x \$		24)			\$	-		
	e Supplies (T-sh		-			\$	300.00		
	、						Total	\$	9,751.
								_	
			ders together to applicable to stu						
	and Student Un		applicable to sit		participating in	Associated St	uuenis		
Government	and Student On	10115.							
					1	ļ		-	
End of the Y	ear Awards (Ma	y)			1	1		\$	1,800.
End of the Y	ear Awards (May 660009	y) 00001	783000	 		I		\$	1,800.0
	1		783000			\$	1,200.00	\$	1,800.
	660009 persons x \$24)		783000				1,200.00	\$	1,800.
Dinner (50 Invitations	660009 persons x \$24)	00001]		\$	1,200.00 - 500.00	\$	1,800.
Dinner (50 Invitations	660009 persons x \$24) aques (50 award	00001]		\$	-	\$	1,800.
Dinner (50 Invitations Awards/Pla Decoratior	660009 persons x \$24) aques (50 award	00001 ds @ \$10 per a				\$ \$ \$	- 500.00	Ŧ	1,800.
Dinner (50 Invitations Awards/Pla Decoratior	660009 persons x \$24) aques (50 award ns olarship Awards	00001 ds @ \$10 per a Recognition	award)			\$ \$ \$	- 500.00	\$	1,800.
Dinner (50 Invitations Awards/Pla Decoratior General Sch	660009 persons x \$24) aques (50 award ns olarship Awards 660009	00001 ds @ \$10 per a Recognition 00001	award) 783000	2042		\$ \$ \$	- 500.00	Ŧ	1,800.
Dinner (50 Invitations Awards/Pla Decoratior General Sch - Appetizers	660009 persons x \$24) aques (50 award ns olarship Awards	00001 ds @ \$10 per a Recognition 00001	award)			\$	- 500.00	Ŧ	1,800.
Dinner (50 Invitations Awards/Pl: Decoratior General Sch - Appetizers - Invitations	660009 persons x \$24) aques (50 award s olarship Awards 660009 /break package	00001 ds @ \$10 per a Recognition 00001	award) 783000 (40 persons x \$1			\$ \$ \$ \$	- 500.00	Ŧ	1,800.
Dinner (50 Invitations Awards/Pl: Decoratior General Sch - Appetizers - Invitations	660009 persons x \$24) aques (50 award ns olarship Awards 660009	00001 ds @ \$10 per a Recognition 00001	award) 783000 (40 persons x \$1			\$	- 500.00	Ŧ	1,800.
Dinner (50 Invitations Awards/Pl. Decoratior General Sch - Appetizers - Invitations Awards/Pl.	660009 persons x \$24) aques (50 award s olarship Awards 660009 /break package aques (40 award	00001 ds @ \$10 per a Recognition 00001	award) 783000 (40 persons x \$1			\$ \$ \$ \$	- 500.00	Ŧ	
Dinner (50 Invitations Awards/Pl. Decoratior General Sch - Appetizers - Invitations Awards/Pl.	660009 persons x \$24) aques (50 award s olarship Awards 660009 /break package	00001 ds @ \$10 per a Recognition 00001	award) 783000 (40 persons x \$1			\$ \$ \$ \$	- 500.00	\$	1,800.
Dinner (50 Invitations Awards/Pl: Decoratior General Sch - Appetizers - Invitations Awards/Pl: Inauguration	660009 persons x \$24) aques (50 award s olarship Awards 660009 /break package aques (40 award (June or July) 660009	00001 ds @ \$10 per a <u>Recognition</u> 00001 ds @ \$10 per a	award) 783000 (40 persons x \$1 award)	5)		\$ \$ \$ \$	- 500.00	\$	
Dinner (50 Invitations Awards/Pl: Decoratior General Sch - Appetizers - Invitations Awards/Pl: Inauguration	660009 persons x \$24) aques (50 award s olarship Awards 660009 /break package aques (40 award (June or July)	00001 ds @ \$10 per a <u>Recognition</u> 00001 ds @ \$10 per a	award) 783000 (40 persons x \$1 award)	5)		\$ \$ \$ \$ \$	- 500.00 100.00 - - -	\$	
Dinner (50 Invitations Awards/Pl. Decoration General Sch - Appetizers - Invitations Awards/Pl. Inauguration - Appetizers - Invitations	660009 persons x \$24) aques (50 award s olarship Awards 660009 /break package aques (40 award (June or July) 660009 /break package	00001 ds @ \$10 per a Recognition 00001 ds @ \$10 per a 00001	award) 783000 (40 persons x \$1 award)	5)		\$ \$ \$ \$ \$ \$	- 500.00 100.00 - - - 1,250.00	\$	
Dinner (50 Invitations Awards/Pl. Decoration General Sch - Appetizers - Invitations Awards/Pl. Inauguration - Appetizers - Invitations	660009 persons x \$24) aques (50 award s olarship Awards 660009 /break package aques (40 award (June or July) 660009	00001 ds @ \$10 per a Recognition 00001 ds @ \$10 per a 00001	award) 783000 (40 persons x \$1 award)	5)		\$ \$ \$ \$ \$ \$	- 500.00 100.00 - - - 1,250.00	\$	3,000.

Page 9

ssociated Students, Inc. 2016- 609951		00001	4011	783000		
tudent Government There are eight GIA payme	nts per	year on the 5th, "	iuth,	1	reach semester.	
<u>GRANT-IN-AID</u>				Payment for Each		
Summer, Fall, Winter, Spring	N	EW Annual		Per 7 Periods		
President	\$	8,905.60	<u>GIA</u> \$	1,113.20		
Vice-President for Administration	\$	6,388.80	\$ \$	798.60		
Vice-President for Academic Governance	\$	6,388.80	\$ \$	798.60		
Vice President for Finance ##	\$	6,388.80	\$	798.60		
Vice President for External Affairs and Advancement	\$	6,388.80	\$	798.60		
Secretary/Treasurer	\$	6,388.80	\$	798.60		
Chief Justice	\$	3,484.80	\$	435.60		
Representative-At-Large Community Affairs	\$	3,484.80	\$	435.60		
Representative-At-Large Campus Affairs	\$	3,484.80	\$	435.60		
(1) College of Arts & Letters Rep.	\$	3,484.80	\$	435.60		
(2) College of Arts & Letters Rep.	\$	3,484.80	\$	435.60		
(1) College of Business & Economics Rep.	\$	3,484.80	\$	435.60		
(2) College of Business & Economics Rep.	\$	3,484.80	\$	435.60		
(1) Charter College of Education Rep.	\$	3,484.80	\$	435.60		
(2) Charter College of Education Rep.	\$	3,484.80	\$	435.60		
(1) College of Engineering, Computer Science, & Technology	Ť	0,10,100	Ť	100100		
Rep.	\$	3,484.80	\$	435.60		
(2) College of Engineering, Computer Science, & Technology	Ť	0,101100	Ť	100100		
Rep.	\$	3,484.80	\$	435.60		
(1) College of Health & Human Services Rep.	\$	3,484.80	\$	435.60		
(2) College of Health & Human Services Rep.	\$	3,484.80	\$	435.60		
(1) College of Natural & Social Sciences Rep.	\$	3,484.80	\$	435.60		
(2) College of Natural & Social Sciences Rep.	\$	3,484.80	\$	435.60		
Academic Senator	\$	3,484.80	\$	435.60		
Academic Senator	\$	3,484.80	\$	435.60		
Academic Senator	\$	3,484.80	\$	435.60		
Graduate Academic Senator	\$	3,484.80	\$	435.60		
Graduate Academic Senator	\$	3,484.80	\$	435.60		
Vice Chair for Finance	\$	3,484.80	\$	435.60		
Public Relations & Marketing Commissioner	\$	2,230.24	\$	278.78		
Elections/Marketing Team Member	\$	600.00	\$	75.00		
Elections/Marketing Team Member	\$	600.00	\$	75.00		
Elections/Marketing Team Member	\$	600.00	\$	75.00		
Environmental Affairs Commissioner	\$	2,230.24	\$	278.78		
Spirit Commissioner	\$	2,230.24	\$	278.78		
Housing Commissioner	\$	2,230.24	\$	278.78		
Elections & Orientation Commissioner	\$	2,230.24	\$	278.78		
Veteran Affairs Commissioner	\$	2,230.24	\$	278.78		
Associate Justice	\$	1,548.80	\$	193.60		
Associate Justice	\$	1,548.80	\$	193.60		
Associate Justice	\$	1,548.80	\$	193.60		
	i	\$133,858.24	F	\$16,732.28		
Vacancies/GIA Subtractions/Ineligibility	i	,	¢	(2,007.87)	12%	
	1.00/	reduction for	\$	(2,007.87) \$14,724.41		
13% reduction for ineligibility & GIA Subtractions		gibility & GIA			Total less 12%	
		ubtractions		ojected New	Drojected New CIA Crand Tatal	\$118,983.
			GI	A Grand Total	Projected New GIA Grand Total	
and Total				\$118,983.27	Actual GIA Grand Total \$	118,983.2

\$16,732.28	
\$ (2,007.87)	12%
\$14,724.41	Total less 12%

GIA Payment Calculator	Total	Paid		Bud	geted	Remaining	
1 summer 1	\$	16,997.61	\$ 16,997.61	\$	16,997.61	\$	-
2 fall	\$	16,997.61	\$ 16,997.61	\$	16,997.61	\$	-
3 fall	\$	16,997.61	\$ 16,997.61	\$	16,997.61	\$	-
4 fall	\$	16,997.61	\$ 16,997.61	\$	16,997.61	\$	-
5 Spring 5	\$	16,997.61	\$ 16,997.61	\$	16,997.61	\$	-
6 Spring 6	\$	16,997.61	\$ 16,997.61	\$	16,997.61	\$	-
7 Spring 7	\$	16,997.61	\$ 16,997.61	\$	16,997.61	\$	-
			4/21/2017		\$118,983.27		\$0.00

\$ 118,983.27	Paid
\$0.00	Projected
\$0.00	Elections
\$ 118,983.27	

Page 11

Associated Students, Inc. CALIFORNIA STATE UNIVERSITY, LOS ANGELES Grant-in-Aid Calculator 2017-2018 Proposed Operating Budget

		NO	IE: The value	OT a BI-Week	ук	eport and St	ate	of Affairs R	ероі	rt is the san	ne.		
				Report # Per		Reports		Veetings	Spe	cific Duties		Service	
			Amount	Distribution		30%		20%		30%		20%	TOTAL
ľ		\$	1,113.20	1	\$	333.96	\$	222.64	\$	333.96	\$	222.64	\$ 1,113.20
	President	\$	556.60	2	\$	166.98	\$	111.32	\$	166.98	\$	111.32	\$ 556.60
	Freshuern	\$	371.07	3	\$	111.32	\$	74.21	\$	111.32	\$	74.21	\$ 371.07
		\$	278.30	4	\$	83.49	\$	55.66	\$	83.49	\$	55.66	\$ 278.30

			Report # Per	Reports		Veetings	Spe	ecific Duties	Service	
		Amount	Distribution	30%		20%		30%	20%	TOTAL
I		\$ 798.60	1	\$ 239.58	\$	159.72	\$	239.58	\$ 159.72	\$ 798.60
	Vice-Presidents &	\$ 399.30	2	\$ 119.79	\$	79.86	\$	119.79	\$ 79.86	\$ 399.30
	Secretary/Treasurer	\$ 266.20	3	\$ 79.86	\$	53.24	\$	79.86	\$ 53.24	\$ 266.20
		\$ 199.65	4	\$ 59.90	\$	39.93	\$	59.90	\$ 39.93	\$ 199.65

		Report # Per	Reports	Meetings	Spe	cific Duties	Service	
	Amount	Distribution	30%	20%		30%	20%	TOTAL
Chief Justice, College	\$ 435.60	1	\$ 130.68	\$ 87.12	\$	130.68	\$ 87.12	\$ 435.60
Reps, Reps-at-Large,	\$ 217.80	2	\$ 65.34	\$ 43.56	\$	65.34	\$ 43.56	\$ 217.80
Acad Senators, & Vice	\$ 145.20	3	\$ 43.56	\$ 29.04	\$	43.56	\$ 29.04	\$ 145.20
Chair for Finance	\$ 108.90	4	\$ 32.67	\$ 21.78	\$	32.67	\$ 21.78	\$ 108.90

		Report # Per	Reports	1	Veetings	Spe	cific Duties	Service	
	Amount	Distribution	30%		20%		30%	20%	TOTAL
	\$ 278.78	1	\$ 83.63	\$	55.76	\$	83.63	\$ 55.76	\$ 278.78
Commissioners	\$ 139.39	2	\$ 41.82	\$	27.88	\$	41.82	\$ 27.88	\$ 139.39
COMMISSIONERS	\$ 92.93	3	\$ 27.88	\$	18.59	\$	27.88	\$ 18.59	\$ 92.93
	\$ 69.70	4	\$ 20.91	\$	13.94	\$	20.91	\$ 13.94	\$ 69.70

			Report # Per	Reports	Ν	Neetings	Spe	ecific Duties	Service	
		Amount	Distribution	30%		20%		30%	20%	TOTAL
ſ		\$ 193.60	1	\$ 58.08	\$	38.72	\$	58.08	\$ 38.72	\$ 193.60
	Associate Justice	\$ 96.80	2	\$ 29.04	\$	19.36	\$	29.04	\$ 19.36	\$ 96.80
	Associate Justice	\$ 64.53	3	\$ 19.36	\$	12.91	\$	19.36	\$ 12.91	\$ 64.53
		\$ 48.40	4	\$ 14.52	\$	9.68	\$	14.52	\$ 9.68	\$ 48.40

		Report # Per	Reports		Meetings	Spe	ecific Duties	Service	
	Amount	Distribution	30%		20%		30%	20%	TOTAL
	\$ 600.00	1	\$ 180.00	\$	120.00	\$	180.00	\$ 120.00	\$ 600.00
Elections/Marketing	\$ 300.00	2	\$ 90.00	\$	60.00	\$	90.00	\$ 60.00	\$ 300.00
Team Member	\$ 200.00	3	\$ 60.00	\$	40.00	\$	60.00	\$ 40.00	\$ 200.00
	\$ 150.00	4	\$ 45.00	\$	30.00	\$	45.00	\$ 30.00	\$ 150.00