

1999-2000 GSC Budget Line Items

Operating Budget:

GSC Stipends

Chair	\$3000	1-3050-0-0-6110
Secretary	\$1000	1-3050-0-0-6120
E-mail Publicity Coordinator	\$500	1-3050-0-0-6160
Webmaster	\$3000	1-3050-0-0-6210

GSC Operations – Regular

Training – Orientation	\$700	1-3050-0-0-6500
Meeting Food	\$3225	1-3050-0-0-6510
Telephone Service	\$750	1-3050-0-0-7120
Agenda Packets & Copying	\$400	1-3050-0-0-7140
Office Supplies	\$500	1-3050-0-0-7150
Marketing	\$1500	1-3050-0-0-7200
NAGPS Annual Membership Dues	\$300	1-3050-0-0-7830

GSC Discretionary

Discretionary	\$4600	1-3050-0-0-7010
Special Projects Staff	\$900	1-3050-0-0-6170
Chair Discretionary	\$1000	1-3050-0-0-7010
Advocacy Programming	\$4000	1-3050-0-0-7060

GSC Committee Expense

Funding Committee		
Financial Officer	\$2500	1-3150-0-0-6130
Discretionary	\$400	1-3150-0-0-7010
Copying	\$600	1-3150-0-0-7140

Graduate Student General Fee:

GSC Partition of GSGF

Newsletter	\$8000	2-2640-0-0-7200
Programming	\$28,500	2-2640-0-0-7060
Discretionary Programming	\$14,500	2-2640-0-0-7040
Co-sponsorship	\$5000	2-2640-0-0-7020

GSO Partition of GSGF	\$80,000	2-2640-0-0-7020
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