

# 2000-2001 GSC Budget Line Items

## Operating Budget:

### GSC Stipends

Chair	\$3000	1-3050-0-0-6110
Financial Officer	\$1,500	1-3050-0-0-6130
Secretary	\$1000	1-3050-0-0-6120
E-mail Publicity Coordinator	\$500	1-3050-0-0-6160
Webmaster	\$3000	1-3050-0-0-6210
Food Czar	\$500	1-3050-0-0-????
	\$9,500	

### GSC Operations – Regular

Training – Orientation	\$1,500	1-3050-0-0-6500
Meeting Food	\$5,000	1-3050-0-0-6510
Telephone Service	\$750	1-3050-0-0-7120
Agenda Packets & Copying	\$400	1-3050-0-0-7140
Office Supplies	\$200	1-3050-0-0-7150
Marketing	\$1,500	1-3050-0-0-7200
NAGPS Annual Membership Dues	\$500	1-3050-0-0-7830
	\$9,850	

### GSC Discretionary

Discretionary	\$4,700	1-3050-0-0-7010
Special Projects Staff	\$400	1-3050-0-0-6170
Chair Discretionary	\$1,000	1-3050-0-0-7010
Advocacy Programming	\$4,000	1-3050-0-0-7060
	\$10,100	

### GSC Committee Expense

Funding Committee		
Funding Committee Chair	\$1,500	1-3150-0-0-6110??
Discretionary	\$600	1-3150-0-0-7010
Copying	\$100	1-3150-0-0-7140
	\$2,200	

## Graduate Student General Fee:

### GSC Partition of GSGF

Newsletter	\$8,500	2-2640-0-0-7200
Programming	\$31,500	2-2640-0-0-7060
Discretionary Programming	\$19,531	2-2640-0-0-7040
Co-sponsorship	\$5,000	2-2640-0-0-7020

\$64,531

**GSO Partition of GSGF**

\$85,000

2-2640-0-0-7020