



**ARKANSAS STATE UNIVERSITY**  
**Graduate Student Council**

FY2020 Financial Report  
Revenue, Expenditures and Recent Fiscal History

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**FY 2020 (Overall)**

Revenue

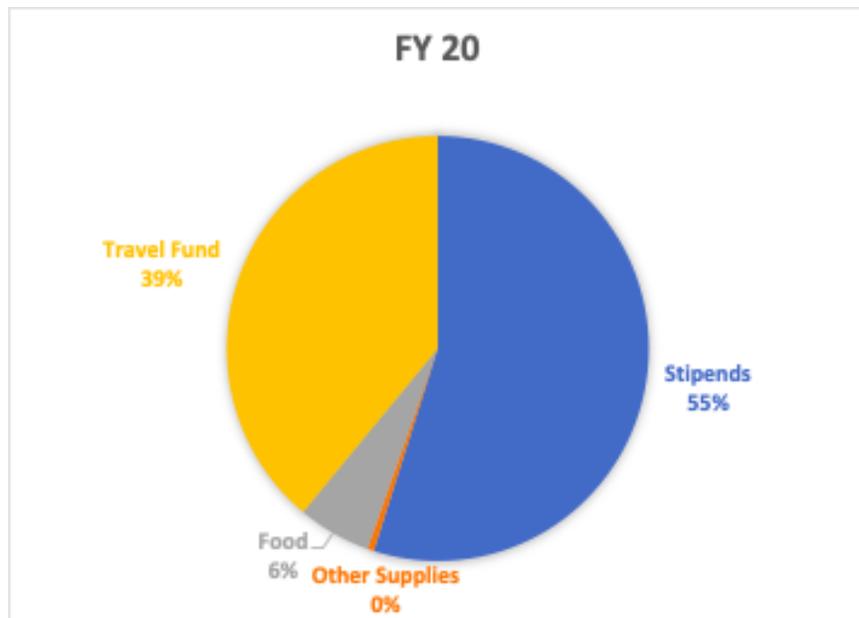
Starting Balance (Rollover)	\$12,028.03
Fall 2019 Student Activity Fee	\$6,375.00
Spring 2020 Student Activity Fee	\$6,375.00
<b>Total Revenue</b>	<b>\$24,778.03</b>

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Expenditures

Other Supplies	-\$72.95
Food	-\$724.54
GSC Officer Stipends	-\$7,050.00
Travel Fund Awards	-\$5,000.00
<b>Total Expenditures</b>	<b>-\$12,847.54</b>

***Ending Balance*** **\$11,930.49**



**Fall 2019**

Revenue

Starting Balance (Rollover) \$12,028.03

Fall 2019 Student Activity Fee \$6,375.00

**Total Revenue \$18,403.03**

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Expenditures

Other Supplies -\$53.13

Food -\$170.96

GSC Officer Stipends -\$3,550.00

Travel Fund Awards -\$4,700.00

**Total Expenditures -\$8,474.09**

***Ending Balance (Fall 2019) \$9,928.94***

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Detailed Officer Stipends

President \$750

Vice-President \$700

Secretary \$650

Treasurer \$650

Communication Chair \$450

Outreach Chair \$350

**Total \$3,550.00**

## Spring 2020

### Revenue

Starting Balance	\$9,928.94
Spring 2020 Student Activity Fee	\$6,375.00
<b>Total Revenue</b>	<b>\$16,303.94</b>

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### Expenditure

Other Supplies	-\$19.87
Food	-\$553.58
GSC Officer Stipends	-\$3,500.00
Travel Fund	-\$300.00
<b>Total Expenditures</b>	<b>-\$4,373.45</b>

***Ending Balance (Spring 2020)*** **\$11,930.49**

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### Detailed Officer Stipends

President	\$850
Vice-President	\$800
Secretary	\$750
Treasurer	\$750
Outreach Chair	\$350
<b>Total</b>	<b>\$3,500.00</b>

## RECENT FISCAL HISTORY

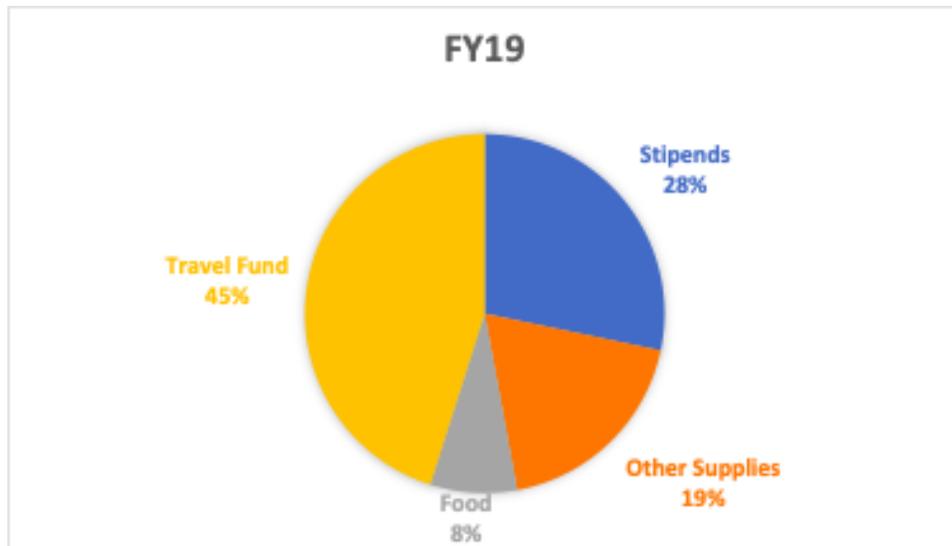
### **FY 2019 (Overall)**

FY 2018 Rollover Amount	\$14,331.10
Student Activity Fee	\$12,750.00
<b>TOTAL BUDGET</b>	<b>\$27,081.10</b>

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### Expenditures

GSC Officer Stipends	\$4,500.00
Travel Awards	\$7,179.39
Food/Catering	\$1,233.00
Other Supplies	\$2,990.68
<b>TOTAL SPENDING</b>	<b>\$15,903.07</b>
Deposits	\$850.00
<b>REMAINING BALANCE</b>	<b>\$12,028.03</b>



**FY 2018 (Overall)**

FY2017 Rollover Amount ( <i>calculated</i> )	\$10,815.52
Student Activity Fee	\$12,750.00
<b>TOTAL BUDGET</b>	<b>\$23,565.52</b>

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Expenditures

Staff Stipends	\$3,500.00
Travel Awards	\$2,338.47
Food/Catering	\$2,617.08
Other Supplies	\$1,178.87
<b>TOTAL SPENDING</b>	<b>\$9,634.42</b>
Deposits	\$400.00
<b>REMAINING BALANCE</b>	<b>\$14,331.10</b>

