

2009-2010 BUDGET		
NAME: VP of Finance/Johnny Ren		
	Account#: 10607	
EXPENSES		SUB #
Copier/Fax	\$200.00	907
Banquet/Thank yous	\$200.00	913
Meetings	\$900.00	915
SUBTOTAL	\$1,300.00	
VP stipend	\$6,000.00	10600-601-10607
Vice Chair stipend	\$600.00	10600-608-10607
Secretary	\$600.00	10600-604-10607
TOTAL	\$8,500.00	
TOTAL NET ALLOCATION		\$8,500.00