

2020 SAS Board Proposal for Annual AllocationsBoard Voted
January 30, 2020

Spending Categories for 2020

Proposed line
items

Conference and Event Sponsorship TOTAL	2300
SciX (2020 amt proposal)	1000
Student Ambassador Programming	1300

Awards-Research/Travel TOTAL	3600
RE Taylor SAA (April)	300
RE Taylor ISA (2020)	300
Student Research Travel Award - Fall	1000
Student Research Travel Award - Spring	1000
Post Doc Conference Travel	1000

General Operations & Annual MTG TOTAL	4750
WEB Site Redesign	3000
Annual Web Fees	300
Annual Mtg supplies/exec lunch	150
Exec Conference Travel for General Business MTG	1000
General Operations: Postage	100
General Operations: Promotional Materials	200

Banking Fees estimate TOTAL	450
PayPal transaction Fees	300
Fulton Bank transaction Fees	150

TOTALS Proposed Spending for 2020 **11100****Income Categories 2020**Member Lifetime New
Member Regular
Member Retired
Member Student**Total Income to date 2020**

* Special Projects for 2020

\$amt per member

600 n=@300

1735 n=@30

180 n=@20

640 n=@20

3,155.00 reported May 20, 2020
