

**Virginia Commonwealth University  
Monroe Park Campus  
STUDENT MEDIA COMMISSION  
2009-10 Student Activity Fee Budget Approvals**

Student Org.	Requested Funding Amount	APPROVED Fall Allocation	APPROVED Spring Allocation	TOTAL Amount Funded by SMC	% Funded
<b>SMC</b>	\$ 285,540	183,725	101,815	285,540.00	100%
Commonwealth Times <sup>1</sup>	\$ 76,585	43,585	33,000	76,585.00	100%
Commonwealth Times - Printing	\$ 44,350	44,350	-	44,350.00	100%
Ink	\$ 33,973	18,553	15,420	33,973.00	100%
WVCW	\$ 28,613	17,369	11,244	28,613.00	100%
Poictesme	\$ 9,831	1,803	8,028	9,831.00	100%
Amendment	\$ 7,735	7,142	593	7,735.00	100%
<b>TOTAL request to be sent to Student Media Commission</b>	<b>486,627</b>	<b>316,527</b>	<b>170,100</b>	<b>486,627.00</b>	<b>100%</b>

SMC Projected FY10 SAF revenue	\$ 399,411
Total funded (less CT FY10 budget approval) <sup>1</sup>	\$ 410,042
<b>BALANCE<sup>2</sup></b>	<b>\$ (10,631)</b>

<sup>1</sup> does not include CT Operating as these are self-generated funds

<sup>2</sup> deficit to be covered by SMC FY09 rollover.

**2009-2010 YTD Budget Statement**

Organization: Amendment  
 Category: Student Media

President: Heather Cohe Email: [cohuhm@vcu.edu](mailto:cohuhm@vcu.edu) Phone: 7572363750  
 Treasurer: Celina Williams Email: [wllcn84@gmail.com](mailto:wllcn84@gmail.com) Phone: 7574701150  
 Advisor: Liz Canfield Email: [liz.canfield@gmail.com](mailto:liz.canfield@gmail.com) Phone: 0

Number of active members: 10

Number of Student Members: 10

ACCOUNT CODE	ACCOUNT TITLE	BUDGET	Add'l Funds	Line Item Change(s)	Expenses Posted	Commitments	BALANCE	ITEMIZE
<b>FALL</b>								
<b>Operational/Admin Funding</b>								
530110	Salaries	\$ -					-	
600012	Printing	\$ 6,000.00					6,000.00	
600092	Publicity/Marketing	\$ 450.00					450.00	
600107	Custodial Services	\$ -					-	
620012	Office Supplies	\$ 150.00					150.00	
620117	Equipment	\$ -					-	
620117	Miscellaneous	\$ -					-	
635002	Postage	\$ -					-	
637047	Building Lease	\$ -					-	
653335	Media Services	\$ 542.00					542.00	
683382	Awards & Prizes	\$ -					-	
<b>Travel Funding</b>								
638092	Registration	\$ -					-	
638077	Lodging	\$ -					-	
638067	Transportation	\$ -					-	
620027	Gas	\$ -					-	
<b>Programming Funding</b>								
637047	Facility Rental	\$ -					-	
620077	Food	\$ -					-	
620082	Food Supplies	\$ -					-	
600187	Skilled Services	\$ -					-	
620117	Rec. Supplies	\$ -					-	
638377	Contracted Services	\$ -					-	
600012	Printing	\$ -					-	
<b>SPRING</b>								
<b>Operational/Admin Funding</b>								
530110	Salaries	\$ -					-	
600012	Printing	\$ -					-	
600092	Publicity/Marketing	\$ 200.00					200.00	
600107	Custodial Services	\$ -					-	
620012	Office Supplies	\$ 150.00					150.00	
620117	Equipment	\$ -					-	
620117	Miscellaneous	\$ 75.00					75.00	
635002	Postage	\$ -					-	
637047	Building Lease	\$ -					-	
653335	Media Services	\$ 168.00					168.00	
683382	Awards & Prizes	\$ -					-	
<b>Travel Funding</b>								
638092	Registration	\$ -					-	
638077	Lodging	\$ -					-	
638067	Transportation	\$ -					-	
620027	Gas	\$ -					-	
<b>Programming Funding</b>								
637047	Facility Rental	\$ -					-	
620077	Food	\$ -					-	
620082	Food Supplies	\$ -					-	
600187	Skilled Services	\$ -					-	
620117	Rec. Supplies	\$ -					-	
638377	Contracted Services	\$ -					-	
600012	Printing	\$ -					-	
<b>Fall Totals</b>		7,142.00	-	-	-	-	7,142.00	Fall % Spent 0%
<b>Spring Totals</b>		593.00	-	-	-	-	593.00	Spring % Spent 0
<b>NET TOTALS</b>		7,735.00	-	-	-	-	7,735.00	TOTAL % Spent 0%

**2009-2010 YTD Budget Statement**

Organization: The Commonwealth Times  
 Category: Student Media  
 President: Rich Griset Email: [Managing@commonwealthtimes.com](mailto:Managing@commonwealthtimes.com) Phone: 757-358-8548  
 Treasurer: 0 Email: 0 Phone: 0  
 Advisor: Greg Weatherford Email: [gweatherfor@vcu.edu](mailto:gweatherfor@vcu.edu) Phone: 827-1975

Number of active members: 25

Number of Student Members: 25

ACCOUNT CODE	ACCOUNT TITLE	BUDGET	Add'l Funds	Line Item Change(s)	Expenses Posted	Commitments	BALANCE	ITEMIZE	
<b>FALL</b>									
<b>Operational/Admin Funding</b>									
530110	Salaries	\$ 33,000.00					33,000.00		
600012	Printing	\$ -					-		
600092	Publicity/Marketing	\$ 450.00					450.00		
600107	Custodial Services	\$ -					-		
620012	Office Supplies	\$ 1,700.00					1,700.00		
620117	Equipment	\$ 3,735.00					3,735.00		
620117	Miscellaneous	\$ -					-		
635002	Postage	\$ 800.00					800.00		
637047	Building Lease	\$ -					-		
653335	Media Services	\$ 2,900.00					2,900.00		
683382	Awards & Prizes	\$ -					-		
<b>Travel Funding</b>									
638092	Registration	\$ 300.00					300.00		
638077	Lodging	\$ 450.00					450.00		
638067	Transportation	\$ 225.00					225.00		
620027	Gas	\$ 25.00					25.00		
<b>Programming Funding</b>									
637047	Facility Rental	\$ -					-		
620077	Food	\$ -					-		
620082	Food Supplies	\$ -					-		
600187	Skilled Services	\$ -					-		
620117	Rec. Supplies	\$ -					-		
638377	Contracted Services	\$ -					-		
600012	Printing	\$ -					-		
<b>SPRING</b>									
<b>Operational/Admin Funding</b>									
530110	Salaries	\$ 33,000.00					33,000.00		
600012	Printing	\$ -					-		
600092	Publicity/Marketing	\$ -					-		
600107	Custodial Services	\$ -					-		
620012	Office Supplies	\$ -					-		
620117	Equipment	\$ -					-		
620117	Miscellaneous	\$ -					-		
635002	Postage	\$ -					-		
637047	Building Lease	\$ -					-		
653335	Media Services	\$ -					-		
683382	Awards & Prizes	\$ -					-		
<b>Travel Funding</b>									
638092	Registration	\$ -					-		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ -					-		
<b>Programming Funding</b>									
637047	Facility Rental	\$ -					-		
620077	Food	\$ -					-		
620082	Food Supplies	\$ -					-		
600187	Skilled Services	\$ -					-		
620117	Rec. Supplies	\$ -					-		
638377	Contracted Services	\$ -					-		
600012	Printing	\$ -					-		
<b>Fall Totals</b>		43,585.00	-	-	-	-	43,585.00	Fall % Spent	0%
<b>Spring Totals</b>		33,000.00	-	-	-	-	33,000.00	Spring % Spent	0
<b>NET TOTALS</b>		76,585.00	-	-	-	-	76,585.00	TOTAL % Spent	0%

**2009-2010 YTD Budget Statement**

Organization: The Commonwealth Times Printing Budget  
 Category: Student Media

President: Rich Griset Email: [Managing@commonwealthtimes.com](mailto:Managing@commonwealthtimes.com) Phone: 757-358-8548  
 Treasurer: 0 Email: 0 Phone: 0  
 Advisor: Greg Weatherford Email: [gweatherfor@vcu.edu](mailto:gweatherfor@vcu.edu) Phone: 827-1975

Number of active members: 25

Number of Student Members: 25

ACCOUNT CODE	ACCOUNT TITLE	BUDGET	Add'l Funds	Line Item Change(s)	Expenses Posted	Commitments	BALANCE	ITEMIZE
<b>FALL</b>								
<b>Operational/Admin Funding</b>								
530110	Salaries	\$ -					-	
600012	Printing	\$ 44,350.00					44,350.00	
600092	Publicity/Marketing	\$ -					-	
600107	Custodial Services	\$ -					-	
620012	Office Supplies	\$ -					-	
620117	Equipment	\$ -					-	
620117	Miscellaneous	\$ -					-	
635002	Postage	\$ -					-	
637047	Building Lease	\$ -					-	
653335	Media Services	\$ -					-	
683382	Awards & Prizes	\$ -					-	
<b>Travel Funding</b>								
638092	Registration	\$ -					-	
638077	Lodging	\$ -					-	
638067	Transportation	\$ -					-	
620027	Gas	\$ -					-	
<b>Programming Funding</b>								
637047	Facility Rental	\$ -					-	
620077	Food	\$ -					-	
620082	Food Supplies	\$ -					-	
600187	Skilled Services	\$ -					-	
620117	Rec. Supplies	\$ -					-	
638377	Contracted Services	\$ -					-	
600012	Printing	\$ -					-	
<b>SPRING</b>								
<b>Operational/Admin Funding</b>								
530110	Salaries	\$ -					-	
600012	Printing	\$ -					-	
600092	Publicity/Marketing	\$ -					-	
600107	Custodial Services	\$ -					-	
620012	Office Supplies	\$ -					-	
620117	Equipment	\$ -					-	
620117	Miscellaneous	\$ -					-	
635002	Postage	\$ -					-	
637047	Building Lease	\$ -					-	
653335	Media Services	\$ -					-	
683382	Awards & Prizes	\$ -					-	
<b>Travel Funding</b>								
638092	Registration	\$ -					-	
638077	Lodging	\$ -					-	
638067	Transportation	\$ -					-	
620027	Gas	\$ -					-	
<b>Programming Funding</b>								
637047	Facility Rental	\$ -					-	
620077	Food	\$ -					-	
620082	Food Supplies	\$ -					-	
600187	Skilled Services	\$ -					-	
620117	Rec. Supplies	\$ -					-	
638377	Contracted Services	\$ -					-	
600012	Printing	\$ -					-	
<b>Fall Totals</b>		44,350.00	-	-	-	-	44,350.00	Fall % Spent 0%
<b>Spring Totals</b>		-	-	-	-	-	-	Spring % Spent #DIV/0!
<b>NET TOTALS</b>		44,350.00	-	-	-	-	44,350.00	TOTAL % Spent 0%

**2009-2010 YTD Budget Statement**

Organization: Ink  
 Category: Student Media

President: Rich Griset Email: [vcuink@gmail.com](mailto:vcuink@gmail.com) Phone: 757-358-8548  
 Treasurer: 0 Email: 0 Phone: 0  
 Advisor: Greg Weatherford Email: [gweatherfor@vcu.edu](mailto:gweatherfor@vcu.edu) Phone: 8271975

Number of active members: 15

Number of Student Members: 15

ACCOUNT CODE	ACCOUNT TITLE	BUDGET	Add'l Funds	Line Item Change(s)	Expenses Posted	Commitments	BALANCE	ITEMIZE	
<b>FALL</b>									
<b>Operational/Admin Funding</b>									
530110	Salaries	\$ 6,003.00					6,003.00		
600012	Printing	\$ 9,000.00					9,000.00		
600092	Publicity/Marketing	\$ 2,150.00					2,150.00		
600107	Custodial Services	\$ -					-		
620012	Office Supplies	\$ 525.00					525.00		
620117	Equipment	\$ 517.00					517.00		
620117	Miscellaneous	\$ 83.00					83.00		
635002	Postage	\$ 25.00					25.00		
637047	Building Lease	\$ -					-		
653335	Media Services	\$ -					-		
683382	Awards & Prizes	\$ -					-		
<b>Travel Funding</b>									
638092	Registration	\$ -					-		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ -					-		
<b>Programming Funding</b>									
637047	Facility Rental	\$ 250.00					250.00		
620077	Food	\$ -					-		
620082	Food Supplies	\$ -					-		
600187	Skilled Services	\$ -					-		
620117	Rec. Supplies	\$ -					-		
638377	Contracted Services	\$ -					-		
600012	Printing	\$ -					-		
<b>SPRING</b>									
<b>Operational/Admin Funding</b>									
530110	Salaries	\$ 6,003.00					6,003.00		
600012	Printing	\$ 9,000.00					9,000.00		
600092	Publicity/Marketing	\$ -					-		
600107	Custodial Services	\$ -					-		
620012	Office Supplies	\$ -					-		
620117	Equipment	\$ 167.00					167.00		
620117	Miscellaneous	\$ -					-		
635002	Postage	\$ -					-		
637047	Building Lease	\$ -					-		
653335	Media Services	\$ -					-		
683382	Awards & Prizes	\$ -					-		
<b>Travel Funding</b>									
638092	Registration	\$ -					-		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ -					-		
<b>Programming Funding</b>									
637047	Facility Rental	\$ 250.00					250.00		
620077	Food	\$ -					-		
620082	Food Supplies	\$ -					-		
600187	Skilled Services	\$ -					-		
620117	Rec. Supplies	\$ -					-		
638377	Contracted Services	\$ -					-		
600012	Printing	\$ -					-		
<b>Fall Totals</b>		18,553.00	-	-	-	-	18,553.00	Fall % Spent	0%
<b>Spring Totals</b>		15,420.00	-	-	-	-	15,420.00	Spring % Spent	0
<b>NET TOTALS</b>		33,973.00	-	-	-	-	33,973.00	TOTAL % Spent	0%

**2009-2010 YTD Budget Statement**

Organization: Poictesme  
 Category: Student Media

President: Kristin Vamenta Email: [pwatem@gmail.com](mailto:pwatem@gmail.com) Phone: 804-441-4370  
 Treasurer: Prakesha Mathur Email: [mathurp@vcu.edu](mailto:mathurp@vcu.edu) Phone: \_\_\_\_\_  
 Advisor: Greg Weatherford Email: [gweatherfor@vcu.edu](mailto:gweatherfor@vcu.edu) Phone: 827-1975

Number of active members:

Number of Student Members:

ACCOUNT CODE	ACCOUNT TITLE	BUDGET	Add'l Funds	Line Item Change(s)	Expenses Posted	Commitments	BALANCE	ITEMIZE	
<b>FALL</b>									
<b>Operational/Admin Funding</b>									
530110	Salaries	\$ -					-		
600012	Printing	\$ -					-		
600092	Publicity/Marketing	\$ 850.00					850.00		
600107	Custodial Services	\$ -					-		
620012	Office Supplies	\$ 348.00					348.00		
620117	Equipment	\$ 180.00					180.00		
620117	Miscellaneous	\$ -					-		
635002	Postage	\$ -					-		
637047	Building Lease	\$ -					-		
653335	Media Services	\$ -					-		
683382	Awards & Prizes	\$ 200.00					200.00		
<b>Travel Funding</b>									
638092	Registration	\$ -					-		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ -					-		
<b>Programming Funding</b>									
637047	Facility Rental	\$ -					-		
620077	Food	\$ 100.00					100.00		
620082	Food Supplies	\$ 50.00					50.00		
600187	Skilled Services	\$ -					-		
620117	Rec. Supplies	\$ 75.00					75.00		
638377	Contracted Services	\$ -					-		
600012	Printing	\$ -					-		
<b>SPRING</b>									
<b>Operational/Admin Funding</b>									
530110	Salaries	\$ -					-		
600012	Printing	\$ 7,000.00					7,000.00		
600092	Publicity/Marketing	\$ -					-		
600107	Custodial Services	\$ -					-		
620012	Office Supplies	\$ 348.00					348.00		
620117	Equipment	\$ 180.00					180.00		
620117	Miscellaneous	\$ -					-		
635002	Postage	\$ -					-		
637047	Building Lease	\$ -					-		
653335	Media Services	\$ -					-		
683382	Awards & Prizes	\$ -					-		
<b>Travel Funding</b>									
638092	Registration	\$ -					-		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ -					-		
<b>Programming Funding</b>									
637047	Facility Rental	\$ 500.00					500.00		
620077	Food	\$ -					-		
620082	Food Supplies	\$ -					-		
600187	Skilled Services	\$ -					-		
620117	Rec. Supplies	\$ -					-		
638377	Contracted Services	\$ -					-		
600012	Printing	\$ -					-		
<b>Fall Totals</b>		1,803.00	-	-	-	-	1,803.00	Fall % Spent	0%
<b>Spring Totals</b>		8,028.00	-	-	-	-	8,028.00	Spring % Spent	0
<b>NET TOTALS</b>		9,831.00	-	-	-	-	9,831.00	TOTAL % Spent	0%

**2009-2010 YTD Budget Statement**

Organization: Student Media Commission Operating  
 Category: Student Media

President: Greg Weatherford Email: [gweatherfor@vcu.edu](mailto:gweatherfor@vcu.edu) Phone: 827-1975  
 Treasurer: Lauren Geerdes Email: [lgeerdes@vcu.edu](mailto:lgeerdes@vcu.edu) Phone: 827-1642  
 Advisor: Carmen Bell Email: [cbell@vcu.edu](mailto:cbell@vcu.edu) Phone: 0

Number of active members: 130

Number of Student Members: 127

ACCOUNT CODE	ACCOUNT TITLE	BUDGET	Add'l Funds	Line Item Change(s)	Expenses Posted	Commitments	BALANCE	ITEMIZE
<b>FALL</b>								
<b>Operational/Admin Funding</b>								
530110	Salaries	\$ 99,465.00					99,465.00	
600012	Printing	\$ -					-	
600092	Publicity/Marketing	\$ -					-	
600107	Custodial Services	\$ 1,600.00					1,600.00	
620012	Office Supplies	\$ 750.00					750.00	
620117	Equipment	\$ 7,452.00					7,452.00	
620117	Miscellaneous	\$ 550.00					550.00	
635002	Postage	\$ 250.00					250.00	
637047	Building Lease	\$ 52,808.00					52,808.00	
653335	Media Services	\$ 20,000.00					20,000.00	Pilot Program Funding
683382	Awards & Prizes	\$ -					-	
<b>Travel Funding</b>								
638092	Registration	\$ 850.00					850.00	
638077	Lodging	\$ -					-	
638067	Transportation	\$ -					-	
620027	Gas	\$ -					-	
<b>Programming Funding</b>								
637047	Facility Rental	\$ -					-	
620077	Food	\$ -					-	
620082	Food Supplies	\$ -					-	
600187	Skilled Services	\$ -					-	
620117	Rec. Supplies	\$ -					-	
638377	Contracted Services	\$ -					-	
600012	Printing	\$ -					-	
<b>SPRING</b>								
<b>Operational/Admin Funding</b>								
530110	Salaries	\$ 99,465.00					99,465.00	
600012	Printing	\$ -					-	
600092	Publicity/Marketing	\$ -					-	
600107	Custodial Services	\$ 1,600.00					1,600.00	
620012	Office Supplies	\$ 750.00					750.00	
620117	Equipment	\$ -					-	
620117	Miscellaneous	\$ -					-	
635002	Postage	\$ -					-	
637047	Building Lease	\$ -					-	
653335	Media Services	\$ -					-	
683382	Awards & Prizes	\$ -					-	
<b>Travel Funding</b>								
638092	Registration	\$ -					-	
638077	Lodging	\$ -					-	
638067	Transportation	\$ -					-	
620027	Gas	\$ -					-	
<b>Programming Funding</b>								
637047	Facility Rental	\$ -					-	
620077	Food	\$ -					-	
620082	Food Supplies	\$ -					-	
600187	Skilled Services	\$ -					-	
620117	Rec. Supplies	\$ -					-	
638377	Contracted Services	\$ -					-	
600012	Printing	\$ -					-	
<b>Fall Totals</b>		183,725.00	-	-	-	-	183,725.00	Fall % Spent 0%
<b>Spring Totals</b>		101,815.00	-	-	-	-	101,815.00	Spring % Spent 0
<b>NET TOTALS</b>		285,540.00	-	-	-	-	285,540.00	TOTAL % Spent 0%

**2009-2010 YTD Budget Statement**

Organization: WVCW  
 Category: Student Media

President: Mike Garrett Email: hello@wvcw.org Phone: 757-377-7859  
 Treasurer: Tom Jones Email: promotions@wvcw.org Phone: 757-353-0217  
 Advisor: Lauren Geerdes Email: lgeerdes@vcu.edu Phone: 804-827-1642

Number of active members:

Number of Student Members:

ACCOUNT CODE	ACCOUNT TITLE	BUDGET	Add'l Funds	Line Item Change(s)	Expenses Posted	Commitments	BALANCE	ITEMIZE
<b>FALL</b>								
<b>Operational/Admin Funding</b>								
530110	Salaries	\$ 4,664.00					4,664.00	
600012	Printing	\$ -					-	
600092	Publicity/Marketing	\$ 1,650.00					1,650.00	
600107	Custodial Services	\$ -					-	
620012	Office Supplies	\$ 150.00					150.00	
620117	Equipment	\$ 2,825.00					2,825.00	
620117	Miscellaneous	\$ 2,500.00					2,500.00	
635002	Postage	\$ -					-	
637047	Building Lease	\$ -					-	
653335	Media Services	\$ 1,780.00					1,780.00	
683382	Awards & Prizes	\$ -					-	
<b>Travel Funding</b>								
638092	Registration	\$ 1,000.00					1,000.00	
638077	Lodging	\$ 1,200.00					1,200.00	
638067	Transportation	\$ 1,600.00					1,600.00	
620027	Gas	\$ -					-	
<b>Programming Funding</b>								
637047	Facility Rental	\$ -					-	
620077	Food	\$ -					-	
620082	Food Supplies	\$ -					-	
600187	Skilled Services	\$ -					-	
620117	Rec. Supplies	\$ -					-	
638377	Contracted Services	\$ -					-	
600012	Printing	\$ -					-	
<b>SPRING</b>								
<b>Operational/Admin Funding</b>								
530110	Salaries	\$ 4,664.00					4,664.00	
600012	Printing	\$ -					-	
600092	Publicity/Marketing	\$ 1,650.00					1,650.00	
600107	Custodial Services	\$ -					-	
620012	Office Supplies	\$ 150.00					150.00	
620117	Equipment	\$ -					-	
620117	Miscellaneous	\$ 2,000.00					2,000.00	
635002	Postage	\$ -					-	
637047	Building Lease	\$ -					-	
653335	Media Services	\$ 1,780.00					1,780.00	
683382	Awards & Prizes	\$ -					-	
<b>Travel Funding</b>								
638092	Registration	\$ -					-	
638077	Lodging	\$ -					-	
638067	Transportation	\$ -					-	
620027	Gas	\$ -					-	
<b>Programming Funding</b>								
637047	Facility Rental	\$ 100.00					100.00	
620077	Food	\$ 250.00					250.00	
620082	Food Supplies	\$ -					-	
600187	Skilled Services	\$ 200.00					200.00	
620117	Rec. Supplies	\$ 250.00					250.00	
638377	Contracted Services	\$ -					-	
600012	Printing	\$ 200.00					200.00	
<b>Fall Totals</b>		17,369.00	-	-	-	-	17,369.00	Fall % Spent 0%
<b>Spring Totals</b>		11,244.00	-	-	-	-	11,244.00	Spring % Spent 0
<b>NET TOTALS</b>		28,613.00	-	-	-	-	28,613.00	TOTAL % Spent 0%