

**Virginia Commonwealth University  
Student Media Commission**

**2008-2009 SMC Annual Budget Submission**

Organization

Student Media Commission Operating Account

Submit

Date

<b>President</b> Greg Weatherford	President Email <a href="mailto:weatherfor@vcu.edu">weatherfor@vcu.edu</a>	<b>Treasurer</b> Olivia Lloyd	Treasurer Email <a href="mailto:ollloyd@vcu.edu">ollloyd@vcu.edu</a>	<b>Advisor</b> Tim Reed
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Number of Active Members

Number of Student Members

Organization's Purpose (describe briefly)

Support, advise and provide administrative functions for recognized VCU Student Media organizations

This request for funding is for

2008-2009 Academic Year

List **all** sources of revenue for the organization.

	Amount Current	Amount Anticipated
a. Dues of members	0	\$
b. Fund raising projects	0	\$
c. Other	0	\$
<b>Total Income</b>	0	\$ 0

**Expenditures**

From other sheets	Funded by Organization	FALL REQUEST	SPRING REQUEST	Fall	Spring	Funded
SALARIES/WAGES	\$ -	\$ 8,890	\$ 68,669	\$ -	\$ 59,779	\$ 59,779
FRINGE	\$ -	\$ 22,797	\$ 22,797	\$ 22,165	\$ 22,165	\$ 44,330
SERVICES & SUPPLIES	\$ -	\$ 7,850	\$ 1,850	\$ 7,850	\$ 1,850	\$ 9,700
TELEPHONE	\$ -	\$ 1,701	\$ 1,701	\$ 1,701	\$ 1,701	\$ 3,402
LEASE & UTILITIES	\$ -	\$ 52,044	\$ -	\$ 52,044	\$ -	\$ 52,044
PHYS PLANT & OTHER	\$ -	\$ 56,869	\$ 2,100	\$ 56,869	\$ 2,100	\$ 58,969
EQUIPMENT < \$5K	\$ -	\$ 2,000	\$ -	\$ 2,000	\$ -	\$ 2,000
COMPUTER EQUIP >\$5K	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
OTHER EQUIP >\$5K	\$ -	\$ 5,250	\$ -	\$ 5,250	\$ -	\$ 5,250
TRAVEL	\$ -	\$ -	\$ 910	\$ -	\$ 910	\$ 910
<b>TOTAL EXPENDITURES</b>	\$ \$ -	\$ 157,401	\$ 98,027	\$ 147,879	\$ 88,505	\$ 236,384

**VIRGINIA COMMONWEALTH UNIVERSITY  
STUDENT MEDIA COMMISSION BUDGET REQUEST FORM**

Please Submit To SOFS@vcu.edu

Due by March 23, 2007

Organization Amendment Date 03/21/08  
 President Celina Williams Address P.O. Box 842010 Phone 828-1058  
 Advisor Liz Canfield Address \_\_\_\_\_ Phone 827-8238  
 President's e-mail: amendmentvcu@gmail.com Treasurer's e-mail: eatoni@vcu.edu  
 Number of Active Members 8 Number of Student Members 79

Organization's Purpose (describe briefly)

To publish an annual publication that promotes thoughtful conversation concerning various social issues using creative and critical approaches to art and literary forms.

Student Media Commission

This request for funding is for (check all that apply)

2008-2009 Academic Year (specify)

List all sources of revenue for the organization.

	Amount Current	Amount Anticipated
a. Dues of members	\$ 0	\$ 0
b. Fund raising projects	\$ 0	\$ 150
c. Other	\$ 0	\$ 0
<b>Total Income</b>	<b>\$ 0</b>	<b>\$ 150</b>

Expenditures (be specific and prioritize)	Funded by Organization	Funds Requested	Specify F - Fall		
			S - Spring	Fall	Spring
			FOR COMMITTEE USE ONLY		
			Fall	Spring	Funded
1 Printing	\$ 0	\$ 6000	S-Spring	6000	6000
2 Office Supplies	\$ 0	\$ 150	F-Fall	150	150
3 Office Supplies	\$ 0	\$ 150	S-Spring	150	150
4 Toner Usage Fee	\$ 0	\$ 330	F-Fall	330	330
5 Server Space	\$ 0	\$ 24	F-Fall	24	24
6 Promotions	\$ 0	\$ 200	F-Fall	200	200
7 Promotions	\$ 0	\$ 200	S-Spring	200	200
8 Zines	\$ 0	\$ 75	S-Spring	75	75
9 Telecommunications	\$ 0	\$ 168	F-Fall	168	168
10 Telecommunications	\$ 0	\$ 168	S-Spring	168	168
11 Release Party Supplies	\$ 0	\$ 250	F-Fall	250	250
12 Domain Name Registratio	\$ 0	\$ 20	F-Fall	20	20
13 _____	\$ _____	\$ _____			
14 _____	\$ _____	\$ _____			
15 _____	\$ _____	\$ _____			
16 _____	\$ _____	\$ _____			
17 _____	\$ _____	\$ _____			
18 _____	\$ _____	\$ _____			
19 _____	\$ _____	\$ _____			
20 _____	\$ _____	\$ _____			
<b>Totals, this page only</b>	<b>\$ 0</b>	<b>\$ 7735</b>		Fall Approval \$ 1142	Spring Approval \$ 6593
<b>TOTAL EXPENDITURES</b>	<b>\$ 0</b>	<b>\$ 7735</b>	<b>TOTAL APPROVED</b>	<b>\$ 7735</b>	

### STUDENT ORGANIZATION BUDGET REQUEST FORM

Expenditures (be specific and prioritize)	Funded by Organization	Funds Requested	F - Fall FOR COMMITTEE USE ONLY		
			S - Spring	Motion 1	Motion 2
20 _____	\$ _____	\$ _____			
21 _____	\$ _____	\$ _____			
22 _____	\$ _____	\$ _____			
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56 _____	\$ _____	\$ _____			
57 _____	\$ _____	\$ _____			
58 _____	\$ _____	\$ _____			
59 _____	\$ _____	\$ _____			
60 _____	\$ _____	\$ _____			
<u>Totals, this page only</u>	<u>\$ 0</u>	<u>\$ 0</u>	0	0	0

**VIRGINIA COMMONWEALTH UNIVERSITY**  
**STUDENT MEDIA COMMISSION BUDGET REQUEST FORM**

Please Submit To [SOFS@vcu.edu](mailto:SOFS@vcu.edu)

Due by March 23, 2007

Organization The Commonwealth Times (printing) Date 03/21/08  
 President Rebecca Landau Address P.O. Box 842010 Phone 828-1058  
 Advisor \_\_\_\_\_ Address \_\_\_\_\_ Phone \_\_\_\_\_  
 President's e-mail: landaura@vcu.edu Treasurer's e-mail: \_\_\_\_\_  
 Number of Active Members 17 Number of Student Members 17

Organization's Purpose (describe briefly)

To publish a twice-weekly student newspaper.

Student Media Commission

This request for funding is for (check all that apply)

2008-2009 Academic Year (specify)

List all sources of revenue for the organization

	Amount Current	Amount Anticipated
a. Dues of members	\$ 0	\$ 0
b. Fund raising projects	\$ 0	\$ 0
c. Other	\$ 10000	\$ 20000
<b>Total Income</b>	<b>\$ 10000</b>	<b>\$ 20000</b>

Expenditures (be specific and prioritize)	Funded by Organization	Funds Requested	Specify F - Fall FOR COMMITTEE USE ONLY			
			S - Spring	Motion 1	Motion 2	Funded
1 Printing	\$ 10,000	\$ 12963	S-Spring			12963
2 Printing	\$ 10,000	\$ 12963	F-Fall			12963
3	\$	\$				
4	\$	\$				
5	\$	\$				
6	\$	\$				
7	\$	\$				
8	\$	\$				
9	\$	\$				
10	\$	\$				
11	\$	\$				
12	\$	\$				
13	\$	\$				
14	\$	\$				
15	\$	\$				
16	\$	\$				
17	\$	\$				
18	\$	\$				
19	\$	\$				
20	\$	\$				
<b>Totals, this page only</b>	<b>\$ 20000</b>	<b>\$ 25926</b>		Fall Approval	\$	12963
				Spring Approval	\$	12963
<b>TOTAL EXPENDITURES</b>	<b>\$ 20000</b>	<b>\$ 25926</b>	<b>TOTAL APPROVED</b>		<b>\$</b>	<b>25926</b>

### STUDENT ORGANIZATION BUDGET REQUEST FORM

Expenditures (be specific and prioritize)	Funded by Organization	Funds Requested	FOR COMMITTEE USE ONLY		
			F - Fall S - Spring	Motion 1	Motion 2
20	\$ _____	\$ _____			
21	\$ _____	\$ _____			
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60	\$ _____	\$ _____			
<b>Totals, this page only</b>	\$ <u>0</u>	\$ <u>0</u>	0	0	0

*If you need additional lines, please continue on next page*

**VIRGINIA COMMONWEALTH UNIVERSITY  
STUDENT MEDIA COMMISSION BUDGET REQUEST FORM**

Please Submit To SOFS@vcu.edu

Due by March 23, 2007

Organization The Commonwealth Times (operational) Date 03/21/08  
 President Rebecca Landau Address P.O. Box 842010 Phone 828-1058  
 Advisor \_\_\_\_\_ Address \_\_\_\_\_ Phone \_\_\_\_\_  
 President's e-mail: landaura@vcu.edu Treasurer's e-mail: \_\_\_\_\_  
 Number of Active Members 17 Number of Student Members 17

Organization's Purpose (describe briefly)

To publish a twice-weekly student newspaper.

Student Media Commission

This request for funding is for (check all that apply)

2008-2009 Academic Year (specify)

List all sources of revenue for the organization.

	Amount Current	Amount Anticipated
a. Dues of members	\$ 0	\$ 0
b. Fund raising projects	\$ 0	\$ 100000
c. Other	\$ 48000	\$ 0
<b>Total Income</b>	<b>\$ 48000</b>	<b>\$ 100000</b>

Expenditures (be specific and prioritize)	Funded by Organization	Funds Requested	Specify F - Fall S - Spring	FOR COMMITTEE USE ONLY		
				FALL	SPRING	Funded
1 Staff Salaries/Commissior	\$ 75000	\$ 0		37500	37500	75000
2 Fringe (=salary * .073)	\$ 5475	\$ 0		2738	2737	5475
3 Office Supplies	\$ 600	\$		300	300	600
4 Postage	\$ 800	\$		400	400	800
5 Membership Recruiting	\$ 100	\$		100		100
6 Student Reception	\$ 350	\$		350		350
7 Travel (Covering stories, 8 Conventions, etc)	\$ 1000	\$		500	500	1000
9 Newsgathering	\$ 900	\$		450	450	900
10 Server Space	\$ 35	\$		35		35
11 Toner Usage Fee	\$ 1156	\$		578	578	1156
12 Telecommunications	\$ 3700	\$		1850	1850	3700
13 _____	\$	\$				
14 Printing Contribution	\$ 10000	\$	F-Fall	10000		
15 Printing Contribution	\$ 10000	\$	S-Spring		10000	
16 _____	\$	\$				
17 _____	\$	\$				
18 _____	\$	\$				
19 _____	\$	\$				
20 _____	\$	\$				
Totals, this page only	<b>\$ 109116</b>	<b>\$ 0</b>		Fall Approval	\$	54801
				Spring Approval	\$	54315
<b>TOTAL EXPENDITURES</b>	<b>\$ 109116</b>	<b>\$ 0</b>	<b>TOTAL APPROVED</b>		<b>\$</b>	<b>109116</b>

### STUDENT ORGANIZATION BUDGET REQUEST FORM

Expenditures (be specific and prioritize)	Funded by Organization	Funds Requested	F - Fall FOR COMMITTEE USE ONLY		
			S - Spring	Motion 1	Motion 2
20 _____	\$ _____	\$ _____			
21 _____	\$ _____	\$ _____			
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59 _____	\$ _____	\$ _____			
60 _____	\$ _____	\$ _____			
<u>Totals, this page only</u>	<u>\$ 0</u>	<u>\$ 0</u>	0	0	0

*If you need additional lines, please continue on next page*

**VIRGINIA COMMONWEALTH UNIVERSITY  
STUDENT MEDIA COMMISSION BUDGET REQUEST FORM**

Please Submit To SOFS@vcu.edu

Due by March 23, 2007

Organization Poictesme Date 03/21/08  
 President Sarah Clark Address P.O. Box 842010 Phone 828-1058  
 Advisor Greg Weatherford Address P.O. Box 842010 Phone 827-1975  
 President's e-mail: pwatem@gmail.com Treasurer's e-mail: amendmentvcu@gmail.com  
 Number of Active Members 8 Number of Student Members 35

Organization's Purpose (describe briefly)

To publish an annual literature and arts publication showcasing student work.

Student Media Commission

This request for funding is for (check all that apply)

2008-2009 Academic Year (specify)

List all sources of revenue for the organization.

	Amount Current	Amount Anticipated
a. Dues of members	\$ 0	\$ 0
b. Fund raising projects	\$ 0	\$ 300
c. Other	\$ 0	\$ 0
<b>Total Income</b>	<b>\$ 0</b>	<b>\$ 300</b>

Expenditures (be specific and prioritize)	Funded by Organization	Funds Requested	Specify F - Fall <small>FOR COMMITTEE USE ONLY</small>			
			S - Spring	Motion 1	Motion 2	Funded
1 Printing	\$ 0	\$ 7000	S-Spring		7000	7000
2 Office Supplies	\$ 0	\$ 80	F-Fall	80		80
3 Office Supplies	\$ 0	\$ 80	S-Spring		80	80
4 Toner Usage Fee	\$ 0	\$ 496	F-Fall	496		496
5 Server Space	\$ 0	\$ 24	F-Fall	24		24
6 Promotions	\$ 0	\$ 200	F-Fall	200		200
7 Telecommunications	\$ 0	\$ 168	F-Fall	168		168
8 Telecommunications	\$ 0	\$ 168	S-Spring		168	168
9	\$	\$				
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20	\$	\$				
<b>Totals, this page only</b>	<b>\$ 0</b>	<b>\$ 8216</b>		Fall Approval	\$ 968	
				Spring Approval	\$ 7248	
<b>TOTAL EXPENDITURES</b>	<b>\$ 0</b>	<b>\$ 8216</b>	<b>TOTAL APPROVED</b>		<b>\$ 8216</b>	

### STUDENT ORGANIZATION BUDGET REQUEST FORM

Expenditures (be specific and prioritize)	Funded by Organization	Funds Requested	<b>F - Fall</b> <i>FOR COMMITTEE USE ONLY</i>		
			<b>S - Spring</b>	Motion 1	Motion 2
20 _____	\$ _____	\$ _____			
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60 _____	\$ _____	\$ _____			
<u>Totals, this page only</u>	<u>\$ 0</u>	<u>\$ 0</u>	<u>0</u>	<u>0</u>	<u>0</u>

**VIRGINIA COMMONWEALTH UNIVERSITY**  
**STUDENT MEDIA COMMISSION BUDGET REQUEST FORM**

Please Submit To SOFS@vcu.edu

Due by March 23, 2007

Organization The Vine Date 03/21/08  
 President Meredith Kight Address PO Box 842010 Phone 828-1058  
 Advisor Greg Weatherford Address PO Box 842010 Phone 827-1975  
 President's e-mail: kightmk@vcu.edu Treasurer's e-mail: \_\_\_\_\_  
 Number of Active Members 10 Number of Student Members 10

Organization's Purpose (describe briefly)

The Vine is VCU's student magazine. We are committed to covering VCU in a different way than other media outlets, including feature stories, art and literary work.

Student Media Commission

This request for funding is for (check all that apply)

2008-2009 Academic Year (specify)

List all sources of revenue for the organization.

	Amount Current	Amount Anticipated
a. Dues of members	\$ <u>0</u>	\$ <u>0</u>
b. Fund raising projects	\$ <u>1000</u>	\$ <u>1000</u>
c. Other	\$ <u>1,700</u>	\$ <u>0</u>
<b>Total Income</b>	<b>\$ <u>2700</u></b>	<b>\$ <u>1000</u></b>

Expenditures (be specific and prioritize)	Funded by Organization	Funds Requested	Specify	FOR COMMITTEE USE ONLY		
			F - Fall S - Spring	Fall	Spring	Funded
1 Salary (1 editor @ \$6.25/t)	\$ <u>850</u>	\$ <u>0</u>	F-Fall			0
2 Fringe (= salary * .073)	\$ <u>68</u>	\$ <u>0</u>	F-Fall			0
3 Salary (1 editor @ \$6.25/t)	\$ <u>850</u>	\$ <u>0</u>	S-Spring			0
4 Fringe (= salary * .073)	\$ <u>68</u>	\$ <u>0</u>	S-Spring			0
5 Postage	\$ _____	\$ <u>50</u>	F-Fall	50		50
6 Printing (4x a year)	\$ _____	\$ <u>3876</u>	F-Fall	3876		3876
7 Printing	\$ _____	\$ <u>3876</u>	S-Spring		3876	3876
8 Promotions	\$ _____	\$ <u>125</u>	F-Fall	125		125
9 Promotions	\$ _____	\$ <u>125</u>	S-Spring		125	125
10 Food/Production	\$ _____	\$ <u>30</u>	F-Fall	30		30
11 Food/Production	\$ _____	\$ <u>30</u>	S-Spring		30	30
12 Office Supplies	\$ _____	\$ <u>100</u>	F-Fall	100		100
13 Toner Usage Fee	\$ _____	\$ <u>495</u>	F-Fall	495		495
14 Server Space	\$ _____	\$ <u>33</u>	F-Fall	33		33
15 Telecommunications	\$ _____	\$ <u>167</u>	F-Fall	167		167
16 Telecommunications	\$ _____	\$ <u>167</u>	S-Spring		167	167
17 _____	\$ _____	\$ _____				
18 _____	\$ _____	\$ _____				
19 _____	\$ _____	\$ _____				
20 _____	\$ _____	\$ _____				
<b>Totals, this page only</b>	<b>\$ <u>1836</u></b>	<b>\$ <u>9074</u></b>		<b>Fall Approval \$ <u>4876</u></b>		<b>\$ <u>4198</u></b>
<b>TOTAL EXPENDITURES</b>	<b>\$ <u>1836</u></b>	<b>\$ <u>9074</u></b>	<b>TOTAL APPROVED</b>			<b>\$ <u>9074</u></b>

### STUDENT ORGANIZATION BUDGET REQUEST FORM

Expenditures (be specific and prioritize)	Funded by Organization	Funds Requested	FOR COMMITTEE USE ONLY		
			F - Fall S - Spring	Motion 1	Motion 2
20 _____	\$ _____	\$ _____			
21 _____	\$ _____	\$ _____			
22 _____	\$ _____	\$ _____			
23 _____	\$ _____	\$ _____			
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60 _____	\$ _____	\$ _____			
<u>Totals, this page only</u>	<u>\$ 0</u>	<u>\$ 0</u>	0	0	0

**VIRGINIA COMMONWEALTH UNIVERSITY**  
**STUDENT MEDIA COMMISSION BUDGET REQUEST FORM**

Please Submit To SOFS@vcu.edu

Due by March 23, 2007

Organization WVCW Date 03/21/08  
 President Baylen Forcier Address P.O. Box 842010 Phone 828-1058  
 Advisor Robert Fleskes Address \_\_\_\_\_ Phone \_\_\_\_\_  
 President's e-mail: wvcw@hotmail.com Treasurer's e-mail: wvcw@hotmail.com  
 Number of Active Members 25 Number of Student Members 25

Organization's Purpose (describe briefly)

To educate students on the forms and functions of radio broadcasting and to entertain the VCVU community.

Student Media Commission

This request for funding is for (check all that apply)  2008-2009 Academic Year (specify)

List all sources of revenue for the organization.

	Amount Current	Amount Anticipated
a. Dues of members	\$ 0	\$ 0
b. Fund raising projects	\$ 0	\$ 0
c. Other	\$ 200	\$ 2000
<b>Total Income</b>	<b>\$ 200</b>	<b>\$ 2000</b>

Expenditures (be specific and prioritize)	Funded by Organization	Funds Requested	Specify F - Fall	FOR COMMITTEE USE ONLY		
			S - Spring	Motion 1	Motion 2	Funded
1 General Manager (\$7/hr *)	\$ 0	\$ 2240	F-Fall			2240
2 Fringe (=salary * .073)	\$ 0	\$ 164	F-Fall			164
4 transportation x 4	\$ 0	\$ 880	F-Fall			880
5 lodging x 4	\$ 0	\$ 2000	F-Fall			2000
6 registration x 4	\$ 0	\$ 880	F-Fall			880
7 Office Supplies	\$ 0	\$ 150	F-Fall			150
9 Promotions	\$ 0	\$ 1500	F-Fall			1500
10 Recruitment/Reception	\$ 0	\$ 100	F-Fall			100
11 Newsgathering	\$ 0	\$ 500	F-Fall			500
12 Toner Usage Fee	\$ 0	\$ 165	F-Fall			165
13 Server Space	\$ 0	\$ 24	F-Fall			24
14 Telecommunications	\$ 0	\$ 718	F-Fall			718
16 Engineer	\$ 0	\$ 1000	F-Fall			1000
17 Maintenance/Upkeep	\$ 0	\$ 500	F-Fall			500
19 Sound Board (ARC-10UP	\$ 0	\$ 2100	F-Fall			2100
8 Office Supplies	\$ 0	\$ 150	S-Spring			150
15 Telecommunications	\$ 0	\$ 718	S-Spring			718
18 Maintenance/Upkeep	\$ 0	\$ 500	S-Spring			500
3 CMJ Convention:	\$	\$				
20 Arrakis System)	\$	\$				
<b>Totals, this page only</b>	<b>\$ 0</b>	<b>\$ 14289</b>				
			Fall Approval	\$		12921
			Spring Approval	\$		1368
<b>TOTAL EXPENDITURES</b>	<b>\$ 0</b>	<b>\$ 14289</b>	<b>TOTAL APPROVED</b>		<b>\$</b>	<b>14289</b>

### STUDENT ORGANIZATION BUDGET REQUEST FORM

Expenditures (be specific and prioritize)	Funded by Organization	Funds Requested	FOR COMMITTEE USE ONLY		
			F - Fall S - Spring	Motion 1	Motion 2
20	\$ _____	\$ _____			
21	\$ _____	\$ _____			
22	\$ _____	\$ _____			
23	\$ _____	\$ _____			
24	\$ _____	\$ _____			
25	\$ _____	\$ _____			
26	\$ _____	\$ _____			
27	\$ _____	\$ _____			
28	\$ _____	\$ _____			
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48	\$ _____	\$ _____			
49	\$ _____	\$ _____			
50	\$ _____	\$ _____			
51	\$ _____	\$ _____			
52	\$ _____	\$ _____			
53	\$ _____	\$ _____			
54	\$ _____	\$ _____			
55	\$ _____	\$ _____			
56	\$ _____	\$ _____			
57	\$ _____	\$ _____			
58	\$ _____	\$ _____			
59	\$ _____	\$ _____			
60	\$ _____	\$ _____			
<u>Totals, this page only</u>	\$ <u>0</u>	\$ <u>0</u>	0	0	0