

## TWENTY FIFTH CONGRESS OF GRADUATE STUDENTS



Assembly Meeting  
COGS Assembly Room  
Senate Chambers Room, 316 Oglesby Union  
February 20<sup>th</sup>, 2017  
6:30 p.m.  
Agenda



Call to Order:

Pledge of Allegiance:

Roll Call:

Reading and Approval of Minutes:

Petitions into the Assembly: Ruben Lane Forsman (Social Work), Kevin Pierce (Veterans Advocate)

Special Introductions and Student Comments: Dr. Thomas Whitley (Office of Graduate Fellowships and Awards)

Messages from Student Government:

Report of Officers:

- The Report of the Speaker
- The Report of the Deputy Speaker for Finance
- The Report of the Deputy Speaker of Judicial Affairs
- The Report of the Deputy Speaker of Communications

Committee Report:

- C-SAC:
- Internal Affairs:
- Academics & Student Life:
- Ways & Means:

Funding Requests: NONE

Unfinished Business: NONE

New Business:

- Bill 10 Sponsored by Deputy Speaker Uttermark: *Transferring Funds to Support Conference Attendance Travel*
- Bill 11 Sponsored by Deputy Speaker Uttermark: *Transferring Funds to Support Conference Presentation Travel*
- Bill 12 Sponsored by Deputy Speaker Uttermark: *Transferring Funds to the COGS Unallocated Account*
- Bill 13 Sponsored by the Budget Committee: Introduction of *The Annual Budget for 2017-2018 Fiscal Year*

Round Table:

Adjournment:

Next Meeting: March 6<sup>th</sup>, 2017

# COGS FINANCIAL REPORT

February 17<sup>TH</sup>, 2017

## COGS Administrative Account (244001)

(Includes)

- COGS Officers/OPS Accounting Assistant
- Food
- Maintenance
- Speaker's Request
- NAGPS Membership
- Overhead
- Office Phone Services

**Balance: \$18,445.26**

## COGS Unallocated (244003)

(Includes)

- Organization Funding Support (Requests more than \$1000)

**Balance: \$5,610.80**

## COGS Organizational (244006)

(Includes)

- Organization Funding Support (requests less than \$1000 for fiscal year)

**Balance: \$3275.54**

## ACADEMIC & PROFESSIONAL SUPPORT GRANTS ACCOUNTS

### Presentation Grants=

\*July-October  
Total: \$46,800

**Balance: \$1,874.09**

\*November-February  
Total: \$63,800

**Balance: \$7,623.94**

\*March-June  
Total: \$44,400

**Balance: \$33,200**

### Attendance Grants=

\*July-October  
Total: \$5,800

**Balance: \$2,125**

\*November-February  
Total: \$7,600

**Balance: \$1,411.22**

\*March-June  
Total: \$4000

**Balance: \$2,500**

# TWENTY-FIFTH CONGRESS OF GRADUATE STUDENTS



MINUTES OF THE REGULAR SESSION  
Student Government Chambers Room, 316 Oglesby Union  
February 6<sup>th</sup>, 2017  
6:30 p.m.



**CALL TO ORDER:** 6:37 p.m.

**REPRESENTATIVES PRESENT:** Allen, Arif, Asturizaga, Baker, DeStefano, Dickman, Elwood, Engelbrecht, Head, Indrakanti, Lehn, Mendez, Oloye, Oseguera, Perez, Rathakrishnan, Rosenthal, Sanogo, Scriven, Shu, Solomon, Uttermark, Williams

**QUORUM:** YES

**PLEDGE OF ALLEGIANCE:** Engelbrecht

**REPRESENTATIVES LEFT EARLY, EXCUSED:** NONE

**REPRESENTATIVES LEFT EARLY, UNEXCUSED:** NONE

**REPRESENTATIVES ABSENT, EXCUSED:** Peruche

**REPRESENTATIVES ABSENT, UNEXCUSED:** Grubbs

**REPRESENTATIVES LATE, EXCUSED:** NONE

**REPRESENTATIVES LATE, UNEXCUSED:** NONE

**PETITIONS INTO THE ASSEMBLY:** Emily Goodridge (Fine Arts)

**MINUTES APPROVED:** Uttermark. Second Engelbrecht.

**SPECIAL INTRODUCTIONS AND STUDENT COMMENTS:** NONE

**MESSAGES FROM STUDENT GOVERNMENT:** NONE

**REPORT FROM THE OFFICE OF GOVERNMENTAL AFFAIRS:** NONE

**Unfinished Business:** NONE

## **Funding Requests:**

- **Bill 8:** Sponsored by Speaker Elwood: *Partnership with PeaceJam*  
Speaker Elwood explains that PeaceJam is an event that COGS has sponsored for the past two years. This year Shirin Ebadi a lawyer, former judge and civil rights activist from Iran will be the guest speaker. PeaceJam is requesting \$3000 as a result of the recent inflation of Aramark's prices. A representative from PeaceJam further explains PeaceJam is an International Organization that partners with Nobel Peace Prize Laureates and youth. FSU serves as the southeastern affiliate. Each spring there is a two-day conference. This year the conference will take place on March 25-26. PeaceJam is requesting that COGS sponsor the reception following the public talk. Along with Shirin Ebadi, President Thrasher will speak. Students will also have the opportunity to perform their original work. Representatives inquire what type of performances are expected this year, and will there be any issues with getting Shirin Ebadi to come to FSU with the Executive Order in place. **FIRST PRO:** Engelbrecht is in favor of the bill and highly respected laureate speaking at FSU. Solomon believes that this event is one of the most important events COGS will fund. Perez fully supports the bill and shares that she was able to experience PeaceJam from a volunteer's perspective. Motion to call to question. The representative for PeaceJam is appreciative

of the allocation and informs the congress that there are 5 VIP seats available to attend the event. Second. Vote by Voice. **Bill passes Unanimously; Food: \$3000.**

- **Bill 9: Allocation to the College of Social Work Doctoral Student Organization (CSW-DSO)**  
The organization is requesting funds for the advancement of academic achievement and cross cohort collaboration. They will host two DSO monthly meetings to promote academic advising and two brown bags meetings where faculty members outside the College of Social Work give talks to doctoral students for access to research opportunities around campus. DSO will also host two workshops intended to revive papers for publication purposes, a semester service project which includes partnering with Cards of Hope to provide encouragement to kids in the foster system and their case workers, and an end of the year party intended to build more comradery and networks between cohorts. Representatives inquire if the service project is only open to the College of Social Work, how do you plan to market the event, how did you calculate the expenses from the request, will the request amount be sufficient and is the social event catered solely to the department. **FIRST PRO:** Goodridge believes that food at events can assist with the turnout and believes that it is an endeavor worth funding. Baker is excited about Cards for Hope and is happy that COGS can help with giving back to the community. Motion to amend the bill to read Food \$95. Motion fails. Motion to call to question. The organization thanked the congress for the allocation. Vote by hand raise. **Bill 9 Passes unanimously; General Expense: 75; Food: \$175.**

#### **New Business:**

- **Resolution 3 Sponsored by the Academics and Student Life Committee: Support of President Thrasher's Statements About Undocumented Students**  
Representative Oseguera explains that the resolution is in support of Deferred Action for Childhood Arrivals (DACA) and the comments made by Miguel Hernandez at the last meeting as well as President Thrasher's statements about undocumented students. The committee would like to add an additional line in the resolution. The student senate and faculty senate have similar resolutions supporting DACA. **FIRST PRO:** Solomon believes that it is a good resolution that needs some revisions. Motion to strike "We believe" from one clause. Motion to strike "Would like" to "We request". Second. Motion passes. Motion to add an additional clause to the resolution, submitted in writing. Second. Motion passes. Motion to call to question. Vote by hand raise. **Resolution passed unanimously.**

**Roundtable:** Allen, Arif, Asturizaga, Baker, DeStefano, Dickman, Elwood, Engelbrecht, Goodridge, Head, Indrakanti, Lehn, Mendez, Oloye, Oseguera, Perez, Rathakrishnan, Rosenthal, Sanogo, Scriven, Shu, Solomon, Uttermark, Williams

**ADJOURNMENT:** 7:43 p.m.

# Congress of Graduate Students Florida State University

A207 Oglesby Union Tallahassee, FL 32306-4027 Phone: (850) 644-6950

## The 25<sup>th</sup> Congress of Graduate Students

### BILL 10

Sponsored by Deputy Speaker Uttermark  
*Transferring Funds to Support Conference Attendance Travel*

On February 20, 2017, the body voted to move the following amounts from the July-October funding period to the March- June funding period for Academic & Professional Support Grant Account:

\$2125 from the July-October Attendance Grant Account to the March-June Attendance Grant Account.

**Purpose:** To provide additional funding for graduate and professional students to attend conferences from the months of March through June.

**Proviso:** All COGS Funds not spent for this request shall be returned to the COGS Unallocated Account.

Benjamin Elwood  
*Speaker*

Matthew Uttermark  
*Deputy Speaker for Finance*



February 20, 2017

Danielle Morgan-Acosta  
*Director of Student Affairs*

Dr. Mary Coburn  
*Vice President for Student Affairs*

# Congress of Graduate Students Florida State University

A207 Oglesby Union Tallahassee, FL 32306-4027 Phone: (850) 644-6950

## The 25<sup>th</sup> Congress of Graduate Students

### BILL 11

*Sponsored by Deputy Speaker Uttermark  
Transferring Funds to Support Conference Presentation Travel*

On February 20, 2017, the body voted to move the following amounts from the July-October funding period and the November-February funding period to the March- June funding period for Academic & Professional Support Grant Account:

\$1874.09 from the July-October Presentation Grant Account to the March-June Presentation Grant Account.

\$7,000 from the November-February Presentation Grant Account to the March-June Presentation Grant Account.

**Purpose:** To provide additional funding for graduate and professional students to present at conferences from the months of March through June.

**Proviso:** All COGS Funds not spent for this request shall be returned to the COGS Unallocated Account.

\_\_\_\_\_  
Benjamin Elwood  
*Speaker*

\_\_\_\_\_  
Matthew Uttermark  
*Deputy Speaker for Finance*



February 20, 2017

\_\_\_\_\_  
Danielle Morgan-Acosta  
*Director of Student Affairs*

\_\_\_\_\_  
Dr. Mary Coburn  
*Vice President for Student Affairs*

# Congress of Graduate Students Florida State University

A207 Oglesby Union Tallahassee, FL 32306-4027 Phone: (850) 644-6950

## The 25<sup>th</sup> Congress of Graduate Students

### BILL 12

Sponsored by Deputy Speaker Uttermark  
*Transferring Funds to the COGS Unallocated Account*

On February 20, 2017, the body voted to move the following amounts from November-February funding period to the COGS Unallocated Account:

\$1200 from the November-February Attendance Grant Account to the COGS Unallocated Account.

Purpose: To increase potential funding for RSO requests.

Proviso: All COGS Funds not spent for this request shall be returned to the COGS Unallocated Account.

Benjamin Elwood  
*Speaker*

Matthew Uttermark  
*Deputy Speaker for Finance*



February 20, 2017

Danielle Morgan-Acosta  
*Director of Student Affairs*

Dr. Mary Coburn  
*Vice President for Student Affairs*



# Twenty – Fifth COGS Budget Committee Report

Matthew Uttermark, Chair

Vivianne Asturizaga, Vice-  
Chair

Emily Allen

Aazim Arif

Brandon Grubs

Michael Head

Shiva Charan Indrakanti

Jeanette Lehn

Joshua Mendez

Jorge Oseguera

Michelle Peruche

Max Solomon

Brenton Williams



## Introduction

In this proposal, the Budget Committee of the Congress of Graduate Students is presenting the Assembly with a budget for the 2018 fiscal year. The intention of the Budget Committee is to support the mission of COGS, which is to both defend the interests of all post- baccalaureate students in graduate student life, services, and academics while also managing the funds within our purview in a fiscally responsible manner. To do so, the Committee has worked to balance increased funding for successful academic and professional programs with a desire to trim wasteful expenditures and unspent money.

The Committee was also faced with a drastic reduction in revenue due to flat projected graduate enrollment and flat A&S Student fees. This Budget is \$35,000 less than the previous year's budget. This required the committee to make difficult decisions and to truly weigh the costs and benefits of our expenditures and allocations.

The Committee would like to recognize and thank the assistance of several people who helped make these deliberations possible. Director of Student Affairs, Danielle Morgan Acosta and COGS Advisor, Joshua Kinchen for their input, and their assistance finding dollar figures for COGS Administrative expenses. Speaker Tristan Hall, was present to help the committee, and provided additional input. Additionally, the Committee wishes to thank COGS Program Associate, Whitney Brown for her aid in organizing committee documents.

The Committee was unanimous during deliberations, discussion was enthusiastic and rigorous as this budget reflects a balanced allocation of COGS funds. The budget committee instituted a 6 percent reduction in RSO budgets across the board to fill funding gaps unless otherwise noted. The budget was passed on a vote of 7-0 with representatives Arif, Lehn, Mendez, Oseguera, Peruche, Solomon, and Uttermark voting in favor of the proposed budget. The proposed budget will now move on to the full Congress for deliberations and debate. It is in the opinion of the majority of the

committee that representatives should vote in favor of the proposed distribution of funds.

## **Organizational Support**

Many new graduate RSOs requested funding during the budget committee this year. The committee is pleased to see newly formed RSOs financing growing events to aid the post-baccalaureate student body on campus. The following organizations requesting funds are: Black Graduate Student Association (BGSA), ChemiNoles, FSU Childcare, Graduate Women in Science (GWIS), Hispanic GSA (HiGSA), History GSA (HGSA), Law School Council (LSC), Medical School Council (MSC), Neuroscience GSA, Philosophy GSA, Physics Graduate Student Association (PGSA), and The Graduate School.

### **Black Graduate Student Association**

The BGSA was funded at \$4,000 dollars: \$2,000 in expense, and \$2,000 in food. The committee is interested in promoting diversity in the post- baccalaureate environment. The RSO self-selected into an 11 percent reduction in funding. The committee felt that the reduced budget was a reasonable amount and fully funder their request.

### **FSU Childcare**

FSU Childcare was funded at \$89,610; \$50,916 in Salary and \$38,694 in OPS Wages. The committee contributed a 3.0% cost of living adjustment to childcare this year. The committee feels that the services provided by Childcare are of tremendous importance. The financial resources of COGS are critical to the Childcare center this year as SGA provided only flat funding. The increase is expected to keep costs down for graduate student parents with small children at the university. The Committee is excited about the new childcare facility being constructed on campus and hopes that increased childcare numbers will reduce reliance on COGS funding.

### **Graduate Women in Sciences**

GWIS was funded at \$1750 dollars; \$1055 in contractual services and \$695 in food, and \$0 in both expenses and awards. The committee is excited to see the growth in

the GWIS RSO and think they play an important part in promoting graduate women on campus. The contractual services line is designed to fund the planned March invited speaker. The food line is designed to fund food for the 3<sup>rd</sup> Annual Art in STEM Research event and the food for the proposed February Workshop with Career Center.

### **Hispanic Graduate Student Association**

HiGSA was funded at \$1,140 dollars; \$720 in expense and \$420 in food. The committee is committed to promoting diversity amongst post-baccalaureate on the FSU campus. The committee was happy to see the RSO committed to fundraising. Additionally, the committee thought the Airport Pick Ups and Wal-Mart Rides were novel and very useful services that the RSO provides. The committee hopes these funds will be used to encourage further growth and events in the RSO.

### **History Graduate Student Association**

HGSA was funded at \$1,840 dollars; \$1,500 in contractual services, and \$340 in food. The funding decision was based off of previous allocations given to HGSA by the COGS general body. The committee hopes the funds will go towards the Southeast Regional Graduate Student Conference.

### **Law School Council**

The LSC was funded at \$40,000; \$28,000 in expenses, and \$12,000 in food. The Committee was impressed by LSC's funding request this year and continued attention to reduce annual sweepings amounts. The committee chose funding levels by allocating the maximum percentage allowed by COGS code for Food expenditures. The remainder of the allocation was placed into the expenses category.

### **Medical School Council**

MSC was funded at \$43,500; \$30,000 in expenses, and \$13,500 in food. The Committee was impressed by MSC's continued attention to reduce annual sweepings amounts. The committee chose funding levels by allocating the maximum percentage allowed by COGS code for Food expenditures. The remainder of the allocation was placed into the expenses category. The Committee is excited that the Medical school will be introducing a new Physician's Assistant program in the next school year. In-line with committee discussions the Committee encourages new RSOs in the program to apply to COGs directly for funding.

### **Neuroscience Graduate Student Association**

Neuroscience GSA was funded at \$2000; \$1,000 in contractual services, and \$1,000 in food. The Committee is happy to continue to support the Rushton Lecture Series and the Smith lecture. However, the Committee is concerned that the RSO has only spent \$300 last year's allocation thus far. The Committee felt that the reduction in the RSO funding was fair given the lack of current spending by the RSO.

### **Philosophy Graduate Student Association**

PGSA was funded at \$2,740; \$2,500 in contractual services and \$240 in food. The committee is enthusiastic to continue supporting the annual Free Will, Moral Responsibility, and Agency Conference. The Committee fully funded the requested contractual services obligation, and decreased funding the food line item to comply with across-the-board reductions.

### **Physics Graduate Student Association**

The Committee is excited to provide funding to the PYGSA. This is one of the new RSOs to request funding from COGS. The RSO was funded at \$1,200 in food. The Committee feels that this is a reasonable amount, given the current budget, to allow PYGSA to begin operations.

### **Graduate School**

The Graduate School was funded at \$10,000, \$1,100 in expense and \$8,900 in food. The committee felt it reasonable to pass part of the five and a half percent reduction in COGS funding to the graduate school. The committee wishes funds were available to fund all events proposed by the graduate school. The committee was impressed by the inclusion of the Office of Graduate Fellowships and Awards (OGFA) and encourages the graduate school to allocate some funding to their events in the upcoming fiscal year. The committee felt it was unnecessary for the Graduate School to request funds for the use of Ruby Diamond for orientation events when the Graduate School has access to the Union Ballrooms for free. In past years, the Graduate School has largely avoided the financial reductions that other COGS funded groups have faced.

However, the reliance by the Graduate School on COGS funding for food items is an expense that the Budget Committee feels needs to be reduced.

## **COGS GRANT PROGRAMS**

COGS currently funds four grant lines: the Presentation Grants, the Academic & Professional Conference Attendance Grants, the Dissertation Research Grant, and the Organizational Support Grant. The committee held a vibrant discussion about how much and where to reduce funding to alleviate the reduction in overall funding. Funding was reduced for grants by 6.5 percent for the fiscal year. These reductions are designed to minimize cuts to other RSOs that COGS funds.

### **Presentation Grants**

Many members of the Budget Committee believe that the Presentation Grants program is the most important program that COGS funds. It is certainly the most well-known COGS program on campus, and thousands of grants have been given to graduate students over the years. Funding was recommended at \$151,000 for the fiscal year. This represents a \$4,000 decrease from the previous year.

### **Academic & Professional Support Attendance Grants**

The majority of the committee recommends funding the Academic & Professional Support Attendance Grants at \$13,000 for the upcoming fiscal year. This represents a \$4,600 decrease in funding from the previous fiscal year. Members of the committee felt that this grant line was the least damaging to reduce. The majority of the committee recommending funding at this level.

### **Dissertation Research Grants**

The majority of the committee recommends that Dissertation Research Grant funding be kept at \$5,000 dollars for the next fiscal year. This represents a \$2,000 reduction from the previous year. Members on the committee felt that the Dissertation Research Grants provide a vital means of research support on campus.

### **Organizational Support Grants**

The majority of the committee recommends funding Organizational Support Grants at \$2,000 dollars. This is a \$2,000 reduction from the previous year. Members felt that a reduction allowed COGS to reduce funds while minimizing cuts to other RSOs.

## **COGS ADMINISTRATION**

The COGS Administrative account is composed of all the direct allocations which are not line items or funding boards. All of the following except speakers request were approved en bloc by the committee.

### **Salary and Insurance**

Salary and Insurance are a mandatory expense. \$117,184 were allocated for the item in the next fiscal year. Projections were compiled by the SA&O office. The funds compensate the COGS Administrator, Whitney Brown, as well as other administrative officials affiliated with COGS day-to-day operations.

### **COGS Officers**

COGS Officers were recommended funding at \$15,000 dollars. These funds are used to compensate the work of members of the executive board in COGS. The funds are based off of contracted hourly rates developed by FSU payroll and represents a \$5,000 reduction from the previous year.

### **OPS Office Staff**

OPS Office Staff was recommended funding at \$3,500. It is used to fund hourly SGA/COGS accounting office staff.

### **Food**

Food was recommended funding at \$1,500 dollars. The line allocates funding for food during COGS meetings. The food is available to all students who attend the meeting. This allocation represents a \$500 reduction from the previous fiscal year's budget.

### **Office Supplies**

Office Supplies was recommended funding at \$500 dollars. The line is used to fund necessary office supplies for the COGS office and affiliates.

## **NAGPS Membership**

NAGPS Membership was recommended funding at \$0 dollars. The line an elimination of funding NAGPS membership from the COGS budget. In past Congresses, members of COGS have been involved with the NAGPS association. However, recently FSU has been taking a less participatory role in this organization. Due to the limited role of NAGPS in recent COGS activates the Committee recommends eliminating this line item in order to lesson reductions in other, more active, areas of the budget.

## **Telephone**

Telephone was recommended funding at \$1,500 dollars. This represents flat funding from the previous fiscal year. Funds go towards paying for computer maintenance, internet connections, and phone lines for the COGS office and COGS support staff.

## **Maintenance & Repair**

Maintenance & Repair was recommended funding at \$500 dollars.

## **Speaker's Request**

Speaker's Request was recommended funding at \$3,700 dollars. The speakers request is used to as a means of funding COGS graduate student orientation events. The recommended funding is flat from the previous fiscal year. The money is expected to be used to fund the Madison Social new graduate student social, ice cream for the COGS tabling at orientation. This is the minimum amount that COGS can allocate to orientation without further reducing orientation events.

## **COGS UNALLOCATED**

The remaining funds that have not been dispersed will be held in the COGS unallocated account. These are the funds the COGS Congress will use to allocate to RSOs in FY18. Presently, the account is allocated \$20,286. This represents a 25.6 percent decrease in the COGS unallocated account from the previous fiscal year. While COGS has funded many new RSOs this year during budget the committee chair feels funding for RSOs will be more competitive in the next fiscal year due to the reduction.



COGS Proposed Budget 2016/2017

Total Allocated: \$534,000

Organizational Support	Salary	OPS Wages	Contractual Services	Expense	Food	Clothing and Awards	OCO	Total
Black Graduate Student Association				\$2,000.00	\$2,000.00			\$4,000.00
ChemiNoles			\$0.00	\$1,100.00	\$450.00			\$1,550.00
FSU Childcare	\$50,916.00	\$38,694.00						\$89,610.00
Graduate Women in Science (GWIS)			\$1,055.00	\$0.00	\$695.00	\$0.00		\$1,750.00
Hispanic GSA (HiGSA)				\$720.00	\$420.00			\$1,140.00
History GSA (HGSA)			\$1,500.00	\$0.00	\$340.00			\$1,840.00
LSC (Expense)				\$28,000.00	\$12,000.00			\$40,000.00
MSC (Expense)				\$30,000.00	\$13,500.00	\$0.00		\$43,500.00
Neuroscience GSA			\$1,000.00		\$1,000.00			\$2,000.00
Philosophy GSA			\$2,500.00	\$0.00	\$240.00			\$2,740.00
Physics Graduate Student Association (PGSA)					\$1,200.00	\$0.00		\$1,200.00
The Graduate School				\$1,100.00	\$8,900.00	\$0.00		\$10,000.00
<b>COGS Grant Programs</b>								
Conf. Presentation Grants* - 244002				\$151,000.00				\$151,000.00
Conf. Attendance Grants* - 244031				\$13,000.00				\$13,000.00
Dissertation Research - 244004				\$5,000.00				\$5,000.00
Org. Support Grant (C-SAC) - 244006				\$2,000.00				\$2,000.00
<b>COGS Admin - 244001</b>								
Salary (+Insurance)	\$117,184.00							\$117,184.00
COGS Officers		\$15,000.00						\$15,000.00
OPS Office Staff*		\$3,500.00						\$3,500.00
Food					\$1,500.00			\$1,500.00
Clothing Awards								
Facility Rental								
Printing & Postage								
Advertising								
Office Supplies				\$500.00				\$500.00
NAGPS Membership*				\$0.00				\$0.00
Telephone*				\$1,500.00				\$1,500.00
Maintenance & Repair				\$500.00				\$500.00
Insurance								
Contractual Services								
Travel								
Speaker's Request				\$3,700.00				\$3,700.00
Overhead								
* Denotes Proviso Limitation								
COGS Unallocated - 244003								\$20,286.00
<b>Summaries:</b>								
	\$168,100.00	\$57,194.00	\$6,055.00	\$240,120.00	\$42,245.00	\$0.00	\$0.00	\$534,000.00