

Rho Beta Beta

STATEMENT OF ACTIVITY

December 2017

	TOTAL
Revenue	
Housing Fund	435.00
Interest	0.51
Membership Chapter Dues	7,182.00
Membership District Dues	784.00
Membership IHQ Dues	3,763.00
Spring Social Event Income	978.00
Total Revenue	\$13,142.51
GROSS PROFIT	\$13,142.51
Expenditures	
7508 Basileus Expenses	230.95
Chapter Retreat	880.00
Distict Dues Ninth	1,657.52
Keeper of Finance	53.30
Membership Dues (IHQ)	4,337.00
Merchant	143.97
One Call	56.00
Social Community Action	603.23
Spring Social Event	250.00
Total Expenditures	\$8,211.97
NET OPERATING REVENUE	\$4,930.54
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