

Rho Beta Beta

STATEMENT OF ACTIVITY

January 2018

	TOTAL
Revenue	
Housing Fund	50.00
Interest	0.51
Membership Chapter Dues	2,007.00
Membership IHQ Dues	1,126.00
Other Types of Revenue	120.00
Spring Social Event Income	8,320.00
Total Revenue	\$11,623.51
GROSS PROFIT	\$11,623.51
Expenditures	
7520 Chaplain's Expenses	55.11
7566 Family and Friends Day Expenses	100.00
Distict Dues Ninth	818.41
Keeper of Finance	53.30
Keeper of Records and Seal	83.92
Meals and Entertainment	258.81
Membership Dues (IHQ)	1,512.00
Merchant	355.51
One Call	56.00
Political Action	600.00
Spring Social Event	5,275.58
St. Jude Children Hospital	500.00
Uncategorized Expenditure	200.44
Total Expenditures	\$9,869.08
NET OPERATING REVENUE	\$1,754.43
NET REVENUE	\$1,754.43