

Rho Beta Beta

STATEMENT OF ACTIVITY

March 2018

| | TOTAL |
|---------------------------------|---------------------|
| Revenue | |
| Interest | 0.50 |
| Membership Dues | 4,249.00 |
| Talent Hunt Reimbursement | 1,000.00 |
| Uncategorized Revenue | 3,903.00 |
| Total Revenue | \$9,152.50 |
| GROSS PROFIT | \$9,152.50 |
| Expenditures | |
| Basileus Expenses | 100.00 |
| Distict Dues Ninth | 769.38 |
| District Meeting/ Suite | 3,542.69 |
| Family and Friends Day Expenses | 200.00 |
| Health Committe | 708.95 |
| Meeting Facility | 1,050.00 |
| Membership Dues (IHQ) | 1,883.00 |
| Merchant | 40.35 |
| One Call | 112.00 |
| SEC | 35.00 |
| Social Community Action | 701.82 |
| Spring Social Event | 1,808.77 |
| St. Jude Children Hospital | 200.00 |
| Uncategorized Expenditure | 109.00 |
| Total Expenditures | \$11,260.96 |
| NET OPERATING REVENUE | \$ -2,108.46 |
| NET REVENUE | \$ -2,108.46 |