

Admin.	\$2,500.00	\$2,324.00	\$176.00
President	\$50.00	\$0.00	\$50.00
Vice President	\$20.00	\$0.00	\$20.00
Secretary	\$35.00	\$0.00	\$35.00
Treasurer	\$20.00	\$0.00	\$20.00
Chaplain	\$100.00	\$100.00	\$0.00
Marshal	\$1,500.00	\$351.95	\$1,148.05
Recruitment	\$600.00	\$539.08	\$60.92
Alumni Relations	\$200.00	\$200.00	\$0.00
House Manager	\$600.00	\$61.61	\$538.39
IM	\$100.00	\$73.00	\$27.00
Service & Philanthropy	\$150.00	\$50.00	\$100.00
Thon	\$800.00	\$582.04	\$217.96
Kicks	\$0.00	\$0.00	\$0.00
GI Theta Chi	\$500.00	\$134.84	\$365.16
Homecoming	\$150.00	\$115.00	\$35.00
IFC	\$1,025.00	\$1,025.00	\$0.00
Theta Chi National	\$7,000.00	\$7,290.00	(\$290.00)
Greek Week	\$200.00	\$75.00	\$125.00
Formal	\$150.00	\$52.27	\$97.73
Greek Sing	\$0.00	\$0.00	\$0.00
Reserve	\$1,745.00	\$269.20	\$1,475.80
Meal Plan	Total	\$29,047.50	\$29,047.50

Total	\$17,445.00	\$13,242.99	\$4,202.01
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Dues Income	\$17,600.00	\$0.00
Dues Expenses	\$17,445.00	\$13,242.99
Previous Semester's Balance	\$0.00	\$0.00
Remaining Balance	\$155.00	\$4,202.01

Our biggest expense this year was national which even though was more than what I originally budgeted, was easily able to be covered. The pledge class project is almost finish and seeing as how they are almost a whole grand below the budgeted amount, I see no problems arising from that. Additionally, even though G.I. Theta Chi has money left over, the plan like always is to donate all of it. Also the money used to credit Jeb has to also be deducted from the amount we have saved up from last semester and this semester so all in all we have about a \$1000 that will be saved in reserve this semester.

