



## Revenues and Expenses

YTD November 30, 2006

### Revenue

4400 Fines		175.00
4500 Society Membership Dues		111,970.88
4700 House Revenues		
4710 Adelaide/Ban Righ	2,129.85	
4720 Watts Hall	23.00	
4740 Gordon/Brock	5,040.07	
4742 Chown Hall	248.15	
4744 Leonard Hall	4,455.00	
4745 Leggett Hall	2,601.25	
Total House Revenues		14,497.32
4800 University Subsidy		22,000.00
4900 Sponsorship		620.83
Other Revenue		
7100 Interest Revenue	1,520.85	
7200 Other Revenue	388.50	
Total Other Revenue		1,909.35
<b>Total Revenue</b>		<b>151,173.38</b>

### Expenses

6200 Miscellaneous		
6210 Website	125.40	
6241 Postage/Courier	6.57	
6242 Bank Fees	328.75	
6243 Other Miscellaneous	241.40	
Total Miscellaneous		702.12
6300 Office		
6310 Telephone	725.86	
6320 Supplies	953.38	
6330 Equipment	274.74	
6340 Technology	330.42	
6350 Transportation	191.90	
Total Office		2,476.30
6400 Orientation		12,405.38
6500 Events		
6520 New York Trip	7,216.78	
6560 General Events	320.49	
Total Events		7,537.27
6600 Printing		6,594.20
6700 House Spending		
6710 Adelaide/Ban Righ	1,050.70	
6720 Victoria Hall Lower	892.79	
6730 Victorial Hall Upper	605.28	
6740 Watts Hall	616.09	
6760 Morris Hall	477.51	

6770 Chown Hall	583.13	
6780 Leonard Hall	4,086.23	
6790 Leggett Hall	475.69	
6791 Waldron Tower	205.63	
6792 Gordon/Brockington House	974.38	
Total House Spending		9,967.43
6900 Staff Training		823.08
6910 Staff Salaries		116,322.32
6920 Security		2,000.00
Other Expenses		
8200 Losses	150.00	
Total Other Expenses		150.00
<b>Total Expenses</b>		<b>158,978.10</b>
<b>Net Revenue (Expenses)</b>		<b>(7,804.72)</b>