



Revenues and Expenses

YTD February 28, 2007

Revenue

4400 Fines		9,700.00
4500 Society Membership Dues		167,956.32
4700 House Revenues		
4710 Adelaide/Ban Righ	3,121.85	
4720 Watts Hall	378.00	
4730 Morris Hall	2,017.95	
4740 Gordon/Brock	5,910.07	
4741 Upper Vic Hall	1,367.50	
4742 Chown Hall	1,238.15	
4743 McNeill House	1,595.00	
4744 Leonard Hall	6,045.00	
4745 Leggett Hall	5,247.25	
4746 Lower Vic Hall	1,367.50	
4747 Waldron Tower	1,580.00	
Total House Revenues		29,868.27
4800 University Subsidy		33,000.00
4900 Sponsorship		820.83
Other Revenue		
7100 Interest Revenue	1,937.85	
7200 Other Revenue	648.14	
Total Other Revenue		2,585.99
Total Revenue		243,931.41

Expenses

6100 Elections		25.57
6200 Miscellaneous		
6210 Website	125.40	
6241 Postage/Courier	6.57	
6242 Bank Fees	377.16	
6243 Other Miscellaneous	241.40	
Total Miscellaneous		750.53
6300 Office		
6310 Telephone	833.91	
6320 Supplies	1,369.03	
6330 Equipment	274.74	
6340 Technology	330.42	
6350 Transportation	229.05	
Total Office		3,037.15
6400 Orientation		12,405.38
6500 Events		
6520 New York Trip	126.00	
6560 General Events	320.49	
6570 Residence Wide Trips	210.36	
Total Events		656.85

6600 Printing		7,129.52
6700 House Spending		
6710 Adelaide/Ban Righ	2,433.00	
6720 Victoria Hall Lower	2,456.04	
6730 Victoria Hall Upper	2,024.35	
6740 Watts Hall	760.71	
6750 McNeill House	1,773.50	
6760 Morris Hall	2,559.98	
6770 Chown Hall	1,837.98	
6780 Leonard Hall	5,996.99	
6790 Leggett Hall	5,618.75	
6791 Waldron Tower	1,622.86	
6792 Gordon/Brockington House	6,623.20	
Total House Spending		33,707.36
6900 Staff Training		912.63
6910 Staff Salaries		166,411.68
6920 Security		3,000.00
6935 Conferences and Meetings		258.26
Other Expenses		
8200 Losses	150.00	
Total Other Expenses		150.00
Total Expenses		228,444.93
Net Revenue (Expenses)		15,486.48