



Revenues and Expenses

YTD November 30, 2006

Revenue

4400 Fines		75.00
4500 Society Membership Dues		83,978.16
4700 House Revenues		
4710 Adelaide/Ban Righ	1,757.00	
4744 Leonard Hall	4,495.00	
Total House Revenues		6,252.00
4800 University Subsidy		16,500.00
4900 Sponsorship		620.83
Other Revenue		
7100 Interest Revenue	1,290.65	
7200 Other Revenue	128.50	
Other Revenue Total		1,419.15
Total Revenue		108,845.14

Expenses

6200 Miscellaneous		
6210 Website	125.40	
6241 Postage/Courier	6.57	
6242 Bank Fees	294.35	
6243 Other Miscellaneous	241.40	
Total Miscellaneous		667.72
6300 Office		
6310 Telephone	723.44	
6320 Supplies	953.38	
6330 Equipment	274.74	
6340 Technology	330.42	
6350 Transportation	191.90	
Total Office		2,473.88
6400 Orientation		12,405.38
6500 Events		
6560 General Events	320.49	
Total Events		320.49
6600 Printing		4,007.54
6700 House Spending		
6710 Adelaide/Ban Righ	672.76	
6720 Lower Victoria Hall	815.13	
6730 Upper Victorial Hall	539.04	
6740 Watts Hall	616.09	
6760 Morris Hall	477.51	
6770 Chown Hall	303.83	
6780 Leonard Hall	547.76	
6790 Leggett Hall	423.50	
6791 Waldron Tower	157.41	
6792 Gordon/Brockington House	12.00	

Total House Spending		4,565.03
6900 Staff Training		823.08
6910 Staff Salaries		91,519.15
6920 Security		1,500.00
Other Expenses		
8200 Losses	150.00	
Other Expenses Total		150.00
Total Expenses		118,432.27
Net Revenue (Expenses)		(9,587.13)