



## Revenues and Expenses

YTD October 31, 2006

### Revenue

4500 Society Membership Dues		55,985.44
4700 House Revenues		
4744 Leonard Hall	4,495.00	
4747 Waldron Tower	550.00	
Total House Revenues		5,045.00
4800 University Subsidy		11,000.00
Other Revenue		
7100 Interest Revenue		<u>1,093.95</u>
<b>Total Revenue</b>		<b>73,124.39</b>

### Expenses

6200 Miscellaneous		
6210 Website	125.40	
6241 Postage/Courier	6.57	
6242 Bank Fees	292.85	
6243 Other Miscellaneous	241.40	
Total Miscellaneous		666.22
6300 Office		
6310 Telephone	718.13	
6320 Supplies	953.38	
6340 Technology	330.42	
6350 Transportation	191.90	
Total Office		2,193.83
6400 Orientation		14,405.38
6600 Printing		3,377.51
6700 House Spending		
6710 Adelaide/Ban Righ	265.97	
6720 Victorial Hall Lower	56.35	
6740 Watts Hall	9.00	
6760 Morris Hall	127.34	
6770 Chown Hall	75.33	
6780 Leonard Hall	118.07	
6791 Waldron Tower	559.00	
6792 Gordon/Brockington	12.00	
Total House Spending		1,223.06
6900 Staff Training		343.08
6910 Staff Salaries		40,905.38
6920 Security		1,000.00
Other Expenses		
8200 Losses		<u>150.00</u>
<b>Total Expenses</b>		<b>64,264.46</b>

**Net Revenue (Expense)**

**8,859.93**