



Delta Sigma Theta Sorority, Inc.
Union County Alumnae Chapter
Financial Secretary's Report
June 2017

	Receipts	
	June 2017	Year to Date
A Few Good Men Banquet	\$ -	\$ 30.00
Chapter Shirt	\$ -	\$ 703.00
Cotillion Activity Fee	\$ -	\$ 1,575.00
Cotillion Patron	\$ -	\$ 18,373.00
Cotillion	\$ -	\$ 17,721.00
Cotillion Sponsorship	\$ -	\$ 515.00
Cotillion Tickets	\$ -	\$ 941.50
Crisis Assistance Walk	\$ -	\$ 581.00
Delta Days	\$ -	\$ 80.00
Donation	\$ -	\$ 95.00
Dues	\$ 630.00	\$ 22,161.00
Founders Day	\$ -	\$ 2,046.01
Golf Tournament	\$ 1,000.00	\$ 6,001.25
Holiday Luncheon	\$ -	\$ 435.00
Jazzy Jeans & Gents	\$ -	\$ 682.50
Misc Income	\$ -	\$ 7.52
MLK Breakfast	\$ -	\$ 200.00
Name Tag	\$ -	\$ 195.00
Popcorn Fundraiser	\$ -	\$ 2,025.00
Retreat Registration 2016	\$ -	\$ 840.00
Retreat Registration 2017	\$ 130.00	\$ 130.00
Return Check Fee	\$ -	\$ 12.00
Ritual	\$ -	\$ -
The Nile Project	\$ 36.00	\$ 412.50
Travel	\$ -	\$ -
Yankee Candle Fundraiser	\$ -	\$ 3,010.21
TOTAL RECEIPTS	\$ 1,796.00	\$ 78,772.49