



# Rho Xi - Omega Psi Phi, Fraternity

## Statement of Activity

April 2023

	TOTAL
Income	
Dues	977.13
<b>Total Income</b>	<b>\$977.13</b>
GROSS PROFIT	<b>\$977.13</b>
Expenses	
Chapter District Suite	291.30
District Delegate	200.00
District Dues	110.00
General business expenses	
Quickbooks	58.63
<b>Total General business expenses</b>	<b>58.63</b>
PayPal Fees	25.69
<b>Total Expenses</b>	<b>\$685.62</b>
NET OPERATING INCOME	<b>\$291.51</b>
Other Income	
Boat Ride	6,292.99
Founder's Day Banquet	60.00
Interest earned	5.40
Mothers and Brothers	550.00
<b>Total Other Income</b>	<b>\$6,908.39</b>
Other Expenses	
Boat Ride (Expense)	10.30
Mothers and Brothers (Expense)	979.94
<b>Total Other Expenses</b>	<b>\$990.24</b>
NET OTHER INCOME	<b>\$5,918.15</b>
NET INCOME	<b>\$6,209.66</b>