

Treasurer's Report- Delta Sigma of DKG

7/15/2019 end of year PLUS dues

Beginning Balance: General Budget = \$6920.27 Grants-In-Aid / Scholarship= \$3,988.46	ending Gen. budget \$3,949.27 Scholarship \$188.46	
May 2019 General Budget Activities		
\$6,920.27	beginning balance 7/15/19	
-736	check # 1330 DKG state dues 46 members out of 48 (1 officially dropped other paid late)	
-1,840.00	check #1331 DKG international dues 46 members out of 48	
-20	check# 1332 Rhonda Hager for executive conference	
-20	scholarship fund international	
-20	international speakers fund international	
-20	golden gift fund international	
-20	emergency fund international	
-20	DKG educational foundation international	
-177	world fellowship fund DKG international 3.00/member 47 + 12 new= 59	
-20	Pauline Longest leadership fund	
-20	scholarship fund ETA State	
-26	ETA state headquarters 2.00 per 12 new member and 1 late member owed	
-150	President's expenses	
-500	ETA state convention	
-195	speaker gifts	
-50	finance	
-180	membership/nominations	how much are name badges, roses, decorations....
-25	communications/publicity	
1068	dues new member 89.00x12	104??? 89+15 for pin notes said +10
\$3,949.27	estimated ending balance	
May-July 2019 Grants-In-Aid/Scholarship Activities		
\$3,988.46	*Beginning Balance	
-500	beginning teacher support	
-200	fashion show venue??	
-100	scholarship meals	
-250	most promising young educator	
-2,000	future educator scholarship to 2 high school seniors	
-250	PD pertaining to DKG	
-500	DKG member advanced degree	
\$188.46	anticipated/pending balance fall 2019	
cleared fashion show 2019 3,517.09		