|  |  |
| --- | --- |
| ***Treasurer’s Report- Delta Sigma of DKG*** | |
| **May 3, 2019** | |
| **Ending Balance: General Budget = $3,607.75 Grants-In-Aid / Scholarship= $6,503.86** | |
| **March - May 2019 General Budget Activities** | |
| 3,758.60 |  |
| 155 | deposit from meeting/UNICEF |
| 0.55 | 2/28 interest |
| 0.6 | 3/29 interest |
| 3,914.75 |  |
| -155 | #1310 UNICEF cleared |
| -25 | # 1313 ETA state convention- CLEARED |
| -102 | # 1312 ETA state convention for R. Hager- CLEARED |
| -25 | #1314 ETA state program ad |
| 3,607.75 |  |
| **May 2019 Grants-In-Aid / Scholarship Activities** | |
|  |  |
| **$3,400.58** | \*Beginning Balance |
| **-$325.00** | #1311Katie Crocker BT1 gift 2nd-semester wal mart giftcards- cleared |
| -120.21 | #1320 Melanie Huss BT1 gift third semester |
| -74.37 | #1315 commercial printing- posters |
| -50 | #1316 Kay Lowe (helping at the church) |
| -50 | #1317 Steve Herman (helping at the church) |
| -53.96 | #1318 Becky Heavner (food fashion show) |
| -345.03 | #1319 Jill Eaddy (Food fashion show) |
| -32.15 | #1321 Elaine Boysworth printing programs |
| $2,349.86 |  |
| 3,100.00 | ticket sales and 105.00 donation deposit 2/29/19 |
| 1,054 | deposit fashion show |
| $6,503.86 |  |