

**Delta Sigma Theta Sorority, Inc.**  
**St. Croix Alumnae Chapter**  
**Financial Secretary Report 6/1/2023-6/30/2023**

**GENERAL FUND**

	6/1/2023-6/30/2023		Year to Date
<b>Membership Dues</b>			
2022-2023 <i>48 Financial Sorors</i>		\$	3,528.26
2022-2023 Extended Dues	\$ 195.00		2,816.45
Paypal		\$	116.57
Initiation Fees		\$	14,850.00
DREF			
Member Category Change Fee			
Test deposit		\$	1.73
<b>Fundraising Activities</b>			
Founders Day Celebration		\$	349.97
Fitness Challenge			
Crucian Breakfast Ticket Sales			
2023 Toddler Calendar		\$	310.00
2023 Toddler Calendar		\$	4,114.69
Soup Sale			
Toddler Calendar shipping			
Relay for Life		\$	100.00
Popcorn		\$	1,631.50
Sip & Paint			
Senior Xmas Package			
2023 Feed the Homeless		\$	97.01
Membership intake		\$	612.00
<b>Other</b>			
Donation/Grants	\$ 120.00	\$	662.52
Convention Scarf Pkg		\$	420.00
Convention Bag			
Brunch			
Ritual			
Odyssey		\$	944.34
Boys & Girls Club		\$	630.00
<b>General Fund Total</b>	<b>\$ 315.00</b>	<b>\$</b>	<b>31,185.04</b>

**SICKLE CELL FUND**

	6/1/2023-6/30/2023		Year to Date
	\$ -	\$	-
<b>Sickle Cell Fund Total</b>	<b>\$ -</b>	<b>\$</b>	<b>-</b>

**SCHOLARSHIP ACCOUNT**

	6/1/2023 - 06/30/23		Year to Date
<b>Scholarship Account Total</b>		<b>\$</b>	<b>-</b>

**Delta Sigma Theta Sorority, Inc.**  
**St. Croix Alumnae Chapter**  
**Financial Secretary Report 7/1/2023-7/30/2023**

<b>GENERAL FUND</b>		<b>07/1/2023-07/30/23</b>	<b>Year to Date</b>
<b>Membership Dues</b>			
2022-2023 Extended Dues 2024	<i>50 Financial Sorors</i>	\$ 485.00	\$ 485.00
Paypal Fee		\$ 10.47	\$ 10.47
DREF			
Member Category Change Fee			
<b>Fundraising Activities</b>			
Founders Day Celebration			
Relay for Life			
Popcorn			
<b>Other</b>			
Donation/Grants			\$ -
PHI RO Chapter DST Community Service		\$ 339.53	\$ 339.53
<b>General Fund Total</b>		<b>\$ 835.00</b>	<b>\$ 835.00</b>
<b>SICKLE CELL FUND</b>		<b>07/1/2023-07/30/23</b>	<b>Year to Date</b>
		\$ -	\$ -
<b>Sickle Cell Fund Total</b>		<b>\$ -</b>	<b>\$ -</b>
<b>SCHOLARSHIP ACCOUNT</b>		<b>07/1/2023-07/30/23</b>	<b>Year to Date</b>
<b>Scholarship Account Total</b>			<b>\$ -</b>

**Delta Sigma Theta Sorority, Inc.**  
**St. Croix Alumnae Chapter**  
**Financial Secretary Report 8/1/2023-8/31/2023**

<b>GENERAL FUND</b>	<b>08/1/2023-08/31/23</b>		<b>Year to Date</b>
<b>Membership Dues</b>			
2022-2023 Extended Dues <i>50 Financial Sorors</i>	\$	383.19	\$ 868.19
2024			
Paypal Fee	\$	11.81	\$ 22.28
DREF			
Member Category Change Fee			
<b>Fundraising Activities</b>			
Founders Day Celebration			
Relay for Life			
Popcorn			
<b>Other</b>			
Donation/Grants			\$ -
PHI RO Chapter DST Community Servi			\$ 339.53
<b>General Fund Total</b>	<b>\$</b>	<b>395.00</b>	<b>\$ 1,230.00</b>
<b>SICKLE CELL FUND</b>	<b>08/1/2023-08/31/23</b>		<b>Year to Date</b>
	\$	-	\$ -
<b>Sickle Cell Fund Total</b>	<b>\$</b>	<b>-</b>	<b>\$ -</b>
<b>SCHOLARSHIP ACCOUNT</b>	<b>08/1/2023-08/31/23</b>		<b>Year to Date</b>
<b>Scholarship Account Total</b>			<b>\$ -</b>