

**FarmHouse**  
**Custom Report**  
 July 1, 1999 through March 8, 2000

Jul 1, '99 - Mar 8, '00

<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Alumni Income	673.00
Chalks	300.00
Copier Income	334.10
Enhancement Fund In	1,960.00
FH Dues	14,150.00
Interest	139.84
Meals	3,042.50
Other Inc	66.00
Phone Income	500.00
Pop	1,534.90
Postage income	140.20
Reimbursement	188.19
Rent Income	137,729.22
Replacement income	1,263.06
Sales	12,887.36
T-Week reimburs	6,690.07
Uncategorized Income	-85.00
Usage fees	690.00
<b>Total Income</b>	<b>182,203.44</b>
<b>Expense</b>	
Accountant	859.70
Alumni	927.03
Bank Chrg	3.00
Cable	1,475.54
Chapter Ed.	656.13
Computer Expense	585.73
Cook bonus	100.00
Cook wages	8,420.76
Copier / Printer Expense	1,247.71
Cost of Sales	16,877.02
FH Intern.	14,929.00
FH Rent	49,939.20
Flowers/Gifts	368.55
Food	39,910.18
Garbage	1,632.42
Homecoming	122.50
House Maint.	5,529.38
IFC	3,996.26
Intramural	317.49
Misc.	1,056.18
Mom-Bonus	100.00
Mom-Enertain	702.98
Mom-Health	796.03
Mom-Wages	4,491.92
Newsletter	754.86
office supplies	803.39
Payroll taxes	3,840.07
Philanthropy	1.06
Phone-House	2,575.33
Phone-mom	62.73
Photography	1,135.50
Pledge Ed.	1,077.66
Pop Machine	801.50
Postage	505.98
Recreation	305.35
reimbursement	168.24
Replacement	1,874.09
Rush	673.93
Social	3,930.04
Supplies	4,524.38
T-Week Expense	5,240.71
Uncategorized Expenses	0.00
Utilities	12,014.77

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Total Expense	<u>195,334.30</u>
Net Ordinary Income	<u>-13,130.86</u>
Net Income	<u><u>-13,130.86</u></u>

## FarmHouse Fraternity

### Itemized Expense Sheet for 2001-2002 Term

Fall 2001 Base Contract Rate (\$863.00 x 2 payments)*	\$1726.00
Spring 2002 Base Contract Rate (\$891.00 x 2 payments)*	\$1782.00
One time Replacement Fee **	\$50.00
FarmHouse International Dues (\$85.00 per semester)	\$170.00
One Time FarmHouse International Fee **	\$90.00
FarmHouse Party Favors (T-shirts, sweatshirts, etc.)***	\$90.00
FarmHouse Enhancement Fee (\$10.00 x 4 payments)****	<u>\$40.00</u>
<b>TOTAL:</b>	<b>\$3948.00</b>

\* The Base Contract Expense is one that increases at a rate of 3.2% at the beginning of each spring semester. This is done to help keep up with other inflating costs.

\*\* This is a one-time expense that is added to the new member's first housebill. The replacement fee expense covers the replacement of any dishes or equipment that may be broken throughout the individual's time at FarmHouse. The initiation fee pays for each member's initiation plaque and FarmHouse International Services.

\*\*\* This expense is **optional**. With every FarmHouse function or party, a party favor will be made up for the event. Each member is given the option to buy, but is not obligated to do so.

\*\*\*\* This expense is one to help provide improvements to our house. It is a \$10.00 fee that will be assessed every housebill that you receive as a member of FarmHouse Fraternity. This money will be used later when things need to be replaced in our newly remodeled house.

Housebills at FarmHouse Fraternity are issued twice a semester, one at the beginning and one halfway through the semester. Included on this bill are the base contract rate, and any other expenses that the member has incurred (party favors, guest meals, etc.). Laundry at FarmHouse Fraternity is free of charge.

Your phone bill will be charged to you through KSU Telecommunications. The current long-distance rate is \$0.12 per minute.