

Assembly 381 budget For Fraternal Yer 2022-2023									
Based on 252 members as of 1 July 2022									
<b>PROJ INCOME 2022-2023</b>	<b>\$ 6,456.52</b>	<b>TOTAL PROJ EXPENSES 2022-2023</b>	<b>\$ 6,456.52</b>						
35 Honorary Life Mem @ 0	0	BADGES	\$ 200.00						
3 Disabled Member @ 0	0	CHRISTMAS PARTY	\$ 700.00						
10 Honorary MEM @ \$10	\$ 100.00	COLUMBUS DAY BALL AD	\$ 75.00						
DUES 204 MEM@\$20	\$ 4,080.00	DONATION-HOST COUNCILS	\$ 250.00						
50-50 from 11 meetings	\$ 110.00	DONATION - ARCHDIOCESE OF THE MILITARY	\$ 100.00						
Supreme SEMINARIAN REBATE	\$ 100.00	DONATION - CARDS FOR TROOPS	\$ 90.00						
FROM Checking Account	\$ 2,066.52	DONATION - FRIAR	\$ 100.00						
From Fundraiser Activities ?	\$ -	EXEMPLIFICATION - LADIES ACTIVITY	\$ -						
		EXEMPLIFICATION - PROGRAM AD	\$ -						
		INSTALLATION DINNER/ ASSEMBLY PARTY	\$ 700.00						
		MEETINGS WITH MASTER	\$ 40.00						
		REFRESHMENTS - 11 MEETINGS @ \$70/EA	\$ 770.00						
		POSTAGE & SUPPLIES	\$ 450.00						
		PROLIFE	\$ 100.00						
		RSVP - ASSEMBLY SUPPORT TO A SEMINARIAN	\$ 500.00						
		VETERANS PROGRAMS	\$ 500.00						
		WREATHS ACROSS AMERICA	\$ 150.00						
		COLOR CORP UNIFORM INCENTIVE	\$ 900.00						
		MISCELLANEOUS	\$ 100.00						
		MASTER'S EXPENSES (DONATION)	\$ 100.00						
		GoToMeeting S/W 50% Annual License w/Council 11552	\$ 76.32						
		Faithful Comptroller 8% of Dues \$\$ received last Frat year	\$ 315.20						
		Faithful Purser paid \$50.00 at annual audit	\$ -						
		ASM 381 Internet Account Group-io - Annual Oct	\$ 240.00						