

Kappa Mu Sigma Financial Summary Report – February 2023

- February 28, 2023, checking account balance - \$24,758.33
- February deposits
 - \$6,218.08 – Blue Valentine Ads, ticket sales, donations, 50/50, and silent auction
 - \$500.00 – State Farm Grant for Bro. Joyner
 - \$10.00 – Amazon Smile Reward
- February expenditures
 - \$70.00 - Storage Unit fee
 - \$14.99 – Chapter Zoom account
 - \$29.00 – Kahool Learn Subscription for Sigma Beta’s (reimbursement to Bro. Brooks)
 - \$1,865.13 – Holiday Inn, Blue Valentine venue balance
 - \$1,441.24 – Blue Valentine expenses (DJ, decorations, snacks & cupcakes, and ticket printing)
 - \$200.00 – NPHC Annual Dues
 - \$150.00 – Replacement check for 2022 Blue Valentine check to the Zeta’s un-cashed
 - \$150.00 – Ad for Delta Sigma Theta Sorority Inc. event
 - \$200.00 – To the Zeta’s to contribute towards meals for Bro. Gibbs & family
 - \$40.00 – Reimbursement to Bro. Brown for securing the SBC garden plots
- Miscellaneous
 - Blue Valentine details are documented in a separate spreadsheet
- Brothers who have paid their:

2023 Chapter Dues

2023 National Dues

1. Chris Marks	1. Chris Marks
2. Bob Gayle	2.
3. Ben Ryburn	3. Ben Ryburn
4. Rick Bulls	4. Rick Bulls
5.	5. Maurice Gibbs
6. James Porter	6. James Porter
7. Melvin Wright	7. Melvin Wright
8. Michel Watkins	8. Michel Watkins
9. Victor Green	9. Victor Green
10. Larry Moore	10. Larry Moore
11. James Joyner	11. James Joyner
12. Art Randle	12. Art Randle
13. Paul LaVere	13. Paul LaVere
14. James Shaw	14. James Shaw
15. Brad Brooks	15. Brad Brooks
16. Terry Brown	16. Terry Brown
17. Joel Johnson	17. Joel Johnson
18. Harvey Hale	18. Harvey Hale