

**FINANCIAL REPORT OF GAMMA PROVINCE  
DELTA THETA TAU SORORITY, INC.  
OCTOBER 12, 2024**

	PHILANTHROPY	GENERAL	TOTAL
Balance received from previous Chairman		52.40	52.40
<b>RECEIPTS:</b>			
2024 Province fees <u>98</u> x <u>3.00</u>	294.00		294.00
2024 Province fees <u>98</u> x <u>.75</u>	_____	73.50	73.50
20__ Fines	_____	_____	_____
Standing Rules 1.00 IF REQUESTED	_____	_____	_____
Donations	_____	.01	.01
Other INTEREST			
TOTAL RECEIPTS	294.00	125.91	419.91
<b>DISBURSEMENTS:</b>			
Award Certificates	_____	4.95	4.95
Postage	_____	11.22	11.22
Supplies	_____	13.50	13.50
Telephone	_____	_____	_____
Miscellaneous Expense	_____	_____	_____
TOTAL DISBURSEMENTS		29.67	29.67
Balance as of 2024 GAMMA Province Convention	294.00	96.24	390.24
<b>Convention Receipts:</b>			
DONATIONS FOR PHILANTHROPY PROJECTS	1,659.76		2,050.00
<b>Post Convention Payments:</b>			
2024 Philanthropy Project			
Name of Project: Jacob's Ladder			1,000.00
St. Mary's Back-Pack Program			1,000.00
FONIN (Friends of Neighbors in Need)			
Supplies			
Postage			
TOTAL POST CONVENTION PAYMENT			2,000.00
Balance on hand for 2025 Gamma Province Chairman			50.00

Kathy Leyes  
2024 Gamma Province Chairman  
10/17/2024

**SUMMARY OF PROVINCE PHILANTHROPY TO BE GIVEN BY  
PROVINCE CHAIRMAN AT CONVENTION**

GAMMA PROVINCE PHILANTHROPY SUMMARY

June 1, 2023- May 31, 2024

Number of Chapters in Province. . . . .	6
Number of Chapters in Province Reporting. . . . .	6
Number of Chapters in Province Not Reporting . . . . .	0
Number of Active Members in Province (report period) . . .	99

<u>TOTAL PHILANTHROPY FUND</u>	<u>PROVINCE TOTAL \$</u>
1. Gamma Pi, New Paris, Ohio	\$11,244.87
2. Kappa Xi, Brookville, Ohio	\$9,925.16
3. Nu Alpha, Oxford, Ohio	\$7,917.00
4. Phi, Lewisburg, Ohio	\$7,018.49
5. Xi Gamma, Cuyahoga Falls, Ohio	\$ 1,435.00

<u>PHILANTHROPY FUND PER CAPITA</u>	<u>PROVINCE PER CAPITA \$</u>
1. Phi, Lewisburg, Ohio	\$701.84
2. Gamma Pi, New Paris, Ohio	\$535.47
3. Kappa Xi, Brookville, Ohio	\$522.38
4. Nu Alpha, Oxford Ohio	\$263.90
5. Xi Gamma, Cuyahoga Falls, Ohio	\$151.40

<u>TOTAL VOLUNTEER SERVICE HOURS</u>	<u>PROVINCE TOTAL</u>
1. Gamma Pi, New Paris, Ohio	2303.50
2. Kappa Xi, Brookville, Ohio	1852
3. Nu Alpha, Oxford, Ohio	1744.75
4. Phi, Lewisburg, Ohio	1143.50
5. Xi Gamma, Cuyahoga Falls, Ohio	472.2

<u>VOLUNTEER SERVICE HOURS PER CAPITA</u>	<u>PROVINCE PER CAPITA</u>
1. Phi, Lewisburg, Ohio	114.35
2. Gamma Pi, New Paris, Ohio	109.69
3. Kappa Xi, Brookville, Ohio	97.5
4. Nu Alpha, Oxford, Ohio	60.16
5. Xi Gamma, Cuyahoga Falls, Ohio	52.69

Total Province Membership as of June 1, 2024 (98)

Kathy Leyes

Gamma Province Chairman  
10/12/2024