

# INCOME AND EXPENSE CATEGORIES

OR

## The Chapter Chart of Accounts

Following are some of the areas of Chapter operations that you may want to consider when preparing your Chapter budget ~

### INCOME ~

Chapter dues  
Annual Membership Fees  
Liability Insurance Fees  
Associate Member Fees  
Initiate Fees  
Donations/Contributions  
Assessments  
Fines  
Late Fees  
Interest  
Committee Activities ~  
    Fund Raising  
    Service  
    Athletic  
    Social  
    Red Carnation Ball  
    Etc.  
Other ~

### EXPENSE ~

Annual Membership Fees  
Liability Insurance Fees  
Associate Member Fees  
Initiate Fees  
IFC/Greek Senate Fees  
Loans/Indebtedness  
Donations/Contributions  
Assessments  
Fines  
Late Fees  
Savings / Reserve  
TKE Educational Programs ~  
    Conclave  
    Regional Leadership Conferences  
    Province Conferences  
    Leadership Academy  
    UIFI (NIC)  
    Other ~  
Administrative  
Standing Committees ~  
    Rush ~  
        Fall / Spring / Summer  
    Scholarship  
    Alumni ~  
        Alumni Newsletters  
        Homecoming  
        Float  
    Service Projects ~  
        Community / Campus / Philanthropy  
    Chapter Education ~  
        Chapter Program  
        New Member Program  
    Risk Management  
    Membership Quality Board  
        Recognition / Awards  
    Judicial Board  
    Public Relations  
    Fund Raising  
    Athletic  
    Social ~  
        Red Carnation Ball  
    Other Committees ~  
Other ~