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Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

2011

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)
▶ Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions)
All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form
▶ The organization may have to use a copy of this return to satisfy state reporting requirements

A For the 2011 calendar year, or tax year beginning July 1, 2011, and ending June 30, 2012

B Check if applicable:
 Address change
 Name change
 Initial return
 Terminated
 Amended return
 Application pending

C Name of organization: Kappa Chi Alpha
 Number and street (or P O box, if mail is not delivered to street address): One Bear Place #85638
 City or town, state or country, and ZIP + 4: Waco, TX 76798-5638

D Employer identification number: 74-2581685

E Telephone number: _____

F Group Exemption Number: 63-0476286

G Accounting Method: Cash Accrual Other (specify) _____

H Check if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

I Website: www.kxibaylor.org

J Tax-exempt status (check only one) - 501(c)(3) 501(c) () (insert no) 4947(a)(1) or 527

K Check if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ **\$ 46,035**

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I.)
 Check if the organization used Schedule O to respond to any question in this Part I

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	523
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	27,060
	4	Investment income	4	216
	5a	Gross amount from sale of assets other than inventory	5a	
	5b	Less: cost or other basis and sales expenses	5b	
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6	Gaming and fundraising events		
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
b	Gross income from fundraising events (not including \$ _____ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b		
c	Less: direct expenses from gaming and fundraising events	6c		
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d		
7a	Gross sales of inventory, less returns and allowances	7a	11,097	
7b	Less: cost of goods sold	7b	19,640	
7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	(8,543)	
8	Other revenue (describe in Schedule O)	8	7,139	
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	26,395	
Expenses	10	Grants and similar amounts paid (list in Schedule O)	10	6,882
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	
	13	Professional fees and other payments to independent contractors	13	4,870
	14	Occupancy, rent, utilities, and maintenance	14	1,045
	15	Printing, publications, postage, and shipping	15	326
	16	Other expenses (describe in Schedule O)	16	23,444
	17	Total expenses. Add lines 10 through 16	17	36,567
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	10,172
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	45,361
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	55,533

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Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V

33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O
34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name.
35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities...
35b If "Yes," to line 35a, has the organization filed a Form 990-T for the year?
35c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice...
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year?
37a Enter amount of political expenditures, direct or indirect, as described in the instructions.
37b Did the organization file Form 1120-POL for this year?
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?
38b If "Yes," complete Schedule L, Part II and enter the total amount involved
39 Section 501(c)(7) organizations. Enter:
39a Initiation fees and capital contributions included on line 9
39b Gross receipts, included on line 9, for public use of club facilities
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:
40b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year...
40c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year...
40d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization
40e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?
41 List the states with which a copy of this return is filed.
42a The organization's books are in care of Ginnie Wang Telephone no. (318) 381-4361
Located at 3317 Deborah Dr. Monroe, LA 71201 ZIP + 4
42b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country...
42c At any time during the calendar year, did the organization maintain an office outside the U.S.?
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the tax year
44a Did the organization maintain any donor advised funds during the year?
44b Did the organization operate one or more hospital facilities during the year?
44c Did the organization receive any payments for indoor tanning services during the year?
44d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments?
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?
45b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)?

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I

	Yes	No
46	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI

	Yes	No
47	<input type="checkbox"/>	<input checked="" type="checkbox"/>
48	<input type="checkbox"/>	<input checked="" type="checkbox"/>
49a	<input type="checkbox"/>	<input checked="" type="checkbox"/>
49b	<input type="checkbox"/>	<input type="checkbox"/>

47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

49a Did the organization make any transfers to an exempt non-charitable related organization?

b If "Yes," was the related organization a section 527 organization?

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
None				

f Total number of other employees paid over \$100,000 None

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
None		

d Total number of other independent contractors each receiving over \$100,000 . . . None

52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A Yes No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign Here		Date
	Ginnie Wang, Treasurer	11/14/12

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name	Firm's EIN		Phone no	
	Firm's address				

May the IRS discuss this return with the preparer shown above? See instructions Yes No

Gross Receipts

\$ 46,035

Line		Fall 2011	Spring 2012	TOTAL
PART I: Revenue, Expenses				
1	Contributions, gifts, grants received	\$ 338	\$ 185	\$ 523
2	Program service revenue	\$ -	\$ -	\$ -
3	Membership dues and assessments	\$ 14,655	\$ 12,405	\$ 27,060
4	Investment income	\$ 98	\$ 118	\$ 216
5				
6				
7a	Gross sales of inventory	\$ 2,225	\$ 8,872	\$ 11,097
7b	Less, cost of goods sold	\$ 4,900	\$ 14,740	\$ 19,640
7c	Gross profit	\$ (2,675)	\$ (5,868)	\$ (8,543)
8	Other revenue (fines, function fees)	\$ 3,703	\$ 3,436	\$ 7,139
9	Total revenue	\$ 16,119	\$ 10,276	\$ 26,395
10	Grants and similar amounts paid	\$ 2,503	\$ 4,379	\$ 6,882
11	Benefits paid to or for members	\$ -	\$ -	\$ -
12	Salaries and other compensation	\$ -	\$ -	\$ -
13	Professional fees	\$ 1,920	\$ 2,950	\$ 4,870
14	Occupancy, rent	\$ 1,045	\$ -	\$ 1,045
15	Printing, publications	\$ 66	\$ 260	\$ 326
16	Other expenses	\$ 11,434	\$ 12,010	\$ 23,444
17	Total expenses	\$ 16,968	\$ 19,599	\$ 36,567
18	Excess (deficit)			\$ 10,172
19	Net assets or fund balances at beginning of year			\$ 45,361
20	Other changes in net assets or funds			\$ -
21	Net assets or fund balances at end of year			\$ 55,533
PART II: Balance Sheets				
		Beginning of year	End of year	
22	Cash, savings, and investments	\$ 45,361.00	\$ 55,533	
23	Land and buildings	\$ -	\$ -	
24	Other assets	\$ -	\$ -	
25	Total assets	\$ 45,361.00	\$ 55,533	
26	Total liabilities	\$ -	\$ -	
27	Net assets or fund balances (must agree with line 21)	\$ 45,361.00	\$ 55,533	

Fall 2011

checks written:



Number	Paid to
2525	Baylor University
2526	Lindsey Hedrick
2527	Bethany McCraw
2528	Bethany McCraw
2529	Katherine Midgett
2530	Festive Occasions
2531	Bear Cotton
2532	Katherine Midgett
2533	Kayla Fricke
2534	Katherine Midgett
2535	Festive Occasions
2537	converge music
2538	Judie Christie
2539	Laura Nolen
2540	Julia Saari
2541	Baylor Universtiy
2542	Baylor Copy Center
2543	Julia Saari
2544	Kayla Fricke
2545	Bear Cotton
2546	Lindsey English
2547	Rachel Origer
2548	Meaghan Sanders
2549	Alicia Jackson

Sum #REF!

Reason	Date	Amount
Float Registration	7/22/11	150 ✓ June 16+
Misc--bandanas for move in crew	8/19/11	19.37 ✓ June 16+
stationary	8/22/11	167 ✓ June 16+
website	8/24/11	29.98 ✓ June 16+
membership binders	8/24/11	31.34 ✓ June 16+
catering deposit for ladies brunch	8/28/11	400 ✓ June 16+
rush shirts	8/29/11	714 ✓ June 76+
nametag/misc	8/30/11	14.6 ✓ June 16+
intramurals--volleyball	8/30/11	50 ✓ June 16+
tailgate	9/5/11	30 ✓ June 16+
ladies brunch catering	9/5/11	377.6 ✓ June 16+
campus wide worship	9/5/11	135 ✓ June 16+
ladies brunch	9/9/11	400 ✓ June 16+
ladies brunch	9/9/11	196.1 ✓ June 16+
retreat	9/11/11	103.33 ✓ June 16+
intramurals--flag football	9/13/11	50 ✓ June 16+
Rush applications printing	9/18/11	30.31 ✓ June 15+
Retreat and CWW	9/18/11	130.8 ✓ June 16+
Retreat shirt refund	9/19/11	9.25
Sisterhood retreat shirts	9/22/11	380.25 ✓ June 76+
Fine reimbursement	9/27/11	5
Formal catering	9/27/11	650 ✓ June 16+
Float	9/27/11	44.88 ✓ June 16+
Float	9/27/11	168.36 ✓ June 16+

June 7th total = \$ 4,861.75
 June 8 total = \$ 2,377.00

June 15: 50
 June 16: 3148.36
 June 26: 1014.25

2550	Baylor University	Sing DVDs	9/28/11	- 352 ✓ June 7bt
2551	W promotions	Pens	9/28/11	155.32 ✓ June 1bt
2552	Rachel Origer	Screen-take a date	9/30/11	433 ✓ June 1bt
2553	Rachel Origer	take a date	9/30/11	446 ✓ June 1bt
2554	Kim Hill	chalk	10/2/11	29.94 ✓ June 1bt
2555	Katherine Midgett	take a date (ice)	10/2/11	18.97 ✓ June 1bt
2556	Julie Jenkins	Retreat	10/2/11	692.03 ✓ June 1bt
2557	Rachel Origer	take a date	10/4/11	132.92 ✓ June 1bt
2558	Bear Cotton	take a date shirts	10/4/11	- 187.5 ✓ June 7bt
2559	Baylor Homecoming	nominee fee	10/6/11	100 ✓ June 1bt
2560	The Junior League of Waco	Rush venue	10/6/11	250 ✓ June 1bt
2561	Rachel Origer	DJ-Formal	10/9/11	150 ✓ June 1bt
2562	Hillary Kovacs	cleaning supplies	10/9/11	52.65 ✓ June 1bt
2563	Julia Saari	CWW	10/9/11	68.45 ✓ June 1bt
2564	TMS Leasing	Generator CWW	10/10/11	427 ✓ June 1bt
2565	Nathan Tasker	CWW Worship Leader	10/10/11	- 800 ✓ June 13+
2566	Tyler Grant	Spirit--Ellen	10/11/11	45.5 ✓ June 1bt
2567	Bear Cotton	CWW shirts	10/11/11	- 442 ✓ June 7bt
2568	White Stuidos	Sound CWW	10/11/11	175 ✓ June 1bt
2569	Melanie Fyke	mission trip	10/18/11	386.09 ✓ June 1bt
2570	Carleen Bright Arboretum	formal venue	10/18/11	930 ✓ June 1bt
2571	Katherine Midgett	mission trip gas	10/19/11	35.06 ✓ June 1bt
2572	Practically Pikasso	craft day deposit	10/20/11	50 ✓ June 1bt
2573	Rachel Origer	formal	10/30/11	92.1 ✓ June 1bt
2574	Rachel Origer	Formal venue	10/30/11	500 ✓ June 1bt
2575	Bear Cotton	Float/BYX shirts	11/2/11	- 1023.5 ✓ June 7bt
2576	Sams club	float candy and tailgate	11/2/11	347.74 ✓ June 1bt
2577	Kelley Brown	float	11/4/11	17.5 ✓ June 1bt
2578	Katherine Midgett	float--donuts	11/6/11	36 ✓ June 1bt
2579	Kim Hill	chalk	11/6/11	29.94 ✓ June 1bt

line 13: 800
line 16: 5601.21
line 76: 2005

2580 The Junior League of Waco	rush venue	11/6/11	125 ✓ June 16 ⁺
2581 Mission Waco	tithe donation	11/8/11	-1144.8 ✓ June 10 ⁺
2582 Project Love 2012	tithe donation	11/8/11	-763.2 ✓ June 10 ⁺
2583 Emily Moskau	PR	11/9/11	106.12 ✓ June 14 ⁺
2584 Julia Saari	HC shirt mailing	11/9/11	-14.85 ✓ June 15 ⁺
2585 Festive occassions	formal catering	11/11/11	540 ✓ June 16 ⁺
2586 Bear Cotton	Tailgate shirts	11/11/11	-742.5 ✓ June 16 ⁺
2587 W Promotions	nametags	11/11/11	-38.4 ✓ June 16 ⁺
2588 Barbara Cantwell	float	11/15/11	34.99 ✓ June 16 ⁺
2589 Julia Saari	mailing shirts to alumni	11/15/11	-14.85 ✓ June 15 ⁺
2590 Maxcey Kite	secretary-formal and fine	11/15/11	25.43
2591 Rachel Origer	formal	11/15/11	129.39 ✓ June 16 ⁺
2592 Alicia Jackson	float	11/15/11	634.29 ✓ June 16 ⁺
2593 Carrie Livesay	zumba-mixer	11/15/11	-70 ✓ June 13 ⁺
2594 The Olive Branch	Rush food	17-Nov	100 ✓ June 14 ⁺
2595 Tristar DJ	formal dj	11/18/11	-150 ✓ June 13 ⁺
2596 Baylor Swing	formal	11/18/11	100 ✓ June 16 ⁺
2597 Bear Cotton	formal shirts	11/21/11	-1020 ✓ June 16 ⁺
2598 Rachel Origer	formal giftcards	11/26/11	40 ✓ June 16 ⁺
2599 VOID			
2600 LaSalle Self Storage	storage fee	30-Nov	-1045 ✓ June 14 ⁺
2601 Julia Saari	semester awards-UPS	11/28/11	-5.65 ✓ June 15 ⁺
2602 Mission Waco	donation	11/30/11	83 ✓ June 14 ⁺
2603 FCC	give a tree, tree farm	11/30/11	75 ✓ June 16 ⁺
2604 Bethany McCraw	send off venue reimbursement	11/30/11	682.65 ✓ June 16 ⁺
2605 Katherine Midgett	misc	11/30/11	13.85 ✓ June 16 ⁺
2606 Jean Stoll	send off giftcards for big brothers	11/30/11	20 ✓ June 16 ⁺
2607 Karen McMullen	SING Costumes	12/2/11	-850 ✓ June 13 ⁺
2608 Megan Henderson		12/6/11	-50 ✓ June 13 ⁺

line 10: 1408
 line 15: 3535
 line 13: 1070
 line 14: 1045
 line 16: 2684.29
 line 76: 1800.00

* 7a. add to members

* 7b. check to Bear. Cotton

* 7b-7a = gross profit

Spring 2012

Checks written:

Sum #REF!

cleared

Number	Paid to	Reason	Date	Amount
2609	Katherine Midgett	deposit for Nelson's for bid day party	1/5/12	748 ✓ June 16 ⁺
2610	VOID		1/5/12	1555.57 ✓ June 16 ⁺
2611	Kim Hill	RUSH	1/9/12	206.67 ✓ June 16 ⁺
2612	EXTRA FOR BETHANY	pledge binders	1/9/12	45.45 ✓ June 16 ⁺
2613	EXTRA FOR BETHANY	bid day party supplies	1/14/12	74.56 ✓ June 16 ⁺
2614	Kim Hill	KXA facility rental fee - SING	1/10/12	500 ✓ June 16 ⁺
2615	Katherine Midgett	pledge binders, sharpie markers	1/10/12	57.76 ✓ June 16 ⁺
2616	HEB	payment formusic arranger - SING	1/12/12	- 500 ✓ June 13 ⁺
2617	Waco Family YMCA	tickets - SING	1/13/12	- 3418 ✓ June 16 ⁺
2618	Lauren Robinson	RUSH	1/13/12	82.36 ✓ June 16 ⁺
2619	Daniel Eady	basketball entry fee - intramurals	1/13/12	50 ✓ June 16 ⁺
2620	Baylor University	pledge supplies	1/14/12	65.42 ✓ June 16 ⁺
2621	Kim Hill	pledge binders	1/17/12	93.99 ✓ June 16 ⁺
2622	Tannah DeLoach	KXA fleece and totes, bid-day shirts, AZ shirt	1/19/12	- 3004.5 ✓ June 16 ⁺
2623	Lauren Robinson	pledge retreat	1/19/12	150 ✓ June 16 ⁺
2624	Katherine Midgett	pledge retreat supplies, copies	1/24/12	89.6 ✓ June 16 ⁺
2625	VOID	pledge retreat supplies, pledge binders	1/27/12	106.68 ✓ June 16 ⁺
2626	W Promotions	pledge dance location	1/27/12	150 ✓ June 16 ⁺
2627	Grace Temple Baptist Church	pledge dance location	1/29/12	600
2628	Lauren Robinson	fundraising supplies	1/31/12	11.91 ✓ June 16 ⁺
2629	Katherine Midgett	Starbucks giftcard for guest speaker	2/4/12	15 ✓ June 16 ⁺
2630	Speepleville Creek Clubhouse			
2631	Speepleville Creek Clubhouse (VOID)			
2632	Jessica Ball			
2633	Lauren Cooke			

line 13: 500

June 7b total = \$12,365 -

June 8 total = \$3,086

line 7b: 6422.5

line 16: 4002.97

2634	Karen McMullen	costumes - SING	2/10/12	- 800 ✓	line 13†
2635	Daniel Eady	payment for music arranger - SING	2/12/12	- 500 ✓	line 13†
2636	Karen McMullen	costumes - SING	2/13/12	- 200 ✓	line 13†
2637	Ashton Ramminger	glow sticks for crush	2/14/12	30 ✓	line 14†
2638	Sarah Taylor	pledge dance décor	2/20/12	101.35 ✓	line 14†
2639	Michelle Thompson	pledge dance food	2/20/12	218.33 ✓	line 14†
2640	Kelly Wood	pledge dance location	2/20/12	150 ✓	line 14†
2641	Maxcey Kite	flowers for SING chairs	2/26/12	30.01 ✓	line 14†
2642	Tannah DeLoach	soccer, table tennis, wallyball entry fees - int	2/21/12	85 ✓	line 15†
2643	Ryan Machen	choreographer - SING	2/24/12	- 800 ✓	line 15†
2644	Savannah Rudkin	shoes - SING	2/24/12	434.1 ✓	line 14†
2645	Sam's Club	membership renewal	2/27/12	35 ✓	line 14†
2646	Melanie Fyke	service supplies	2/27/12	35.53 ✓	line 14†
2647	Ashton Ramminger	crush supplies	2/28/12	30 ✓	line 14†
2648	Brittini Hancock	SING refreshments	2/28/12	50 ✓	line 14†
2649	Lindsey Hedrick	Initiation - traditions	2/28/12	500.68 ✓	line 14†
2650	Skateworld	crush payment	3/1/12	1422 ✓	line 14†
2651	Lauren Robinson	donuts for sheep farm date for pledges	3/6/12	27.5 ✓	line 14†
2652	Katherine Midgett	gift card for sheep farm owners	3/6/12	25 ✓	line 14†
2653	W Promotions	KXA jerseys and decals	3/7/12	- 2386.25 ✓	line 14†
2654	Mastercraft Jewelry	new membership pins	3/20/12	- 1540 ✓	line 14†
2655	Katy Franz	Initiation certificates	3/20/12	- 18.38 ✓	line 15†
2656	VOID				
2657	Baylor University Athletics	take-a date payment	3/23/12	460 ✓	line 14†
2658	The Barn	semi-formal security payment	3/25/12	280 ✓	line 14†
2659	The Barn	semi-formal damage payment	3/25/12	500 ✓	line 14†
2660	The Barn	semi-formal rent fee	3/25/12	1000 ✓	line 14†
2661	QTI Promotions and Apparel	pledge dance shirts payment	3/27/12	- 880 ✓	line 14†
2662	Bear Cotton	crush shirts payment	3/27/12	- 1530 ✓	line 14†
2663	Bear Cotton	take-a-date shirts payment	3/27/12	- 980 ✓	line 14†

line 13: 2300

line 15: 18.38

line 16: 5414.5

line 26: 7316.25

2664	Bear Cotton	SING shirts payment	3/27/12	- 665 ✓ June 7bt
2665	Tyler Grant	manicures for sponsors	3/27/12	24 ✓ June 1bt
2666	Columbus Avenue Baptist Church	deposit for sisterhood retreat	3/27/12	100 ✓ June 1bt
2667	Tannah DeLoach	volleyball and softball fees - intramurals	3/27/12	162.5 ✓ June 1bt
2668	Schulte Family	pledge tithe	3/28/12	- 1225 ✓ June 10t
2669	Lauren Cooke	thank-you note for guest speaker	4/1/12	iu ✓ June 1bt
2670	Melanie Fyke	relay for life snacks	4/1/12	11.14 ✓ June 1bt
2671	W Promotions	name tags for new members	4/9/12	- 336 ✓ June 7bt
2672	Baylor Chamber	inflatable and tournaments for Dia	4/10/12	190 ✓ June 1bt
2673	Melanie Fyke	Meyer Center cleaning supplies	4/10/12	5.12 ✓ June 1bt
2674	Katy Franz	sisterhood retreat supplies	4/10/12	210.93 ✓ June 1bt
2675	Lauren Cooke	sisterhood retreat supplies	4/10/12	168.72 ✓ June 1bt
2676	Rooftop Receptions	senior send-off deposit - traditions	4/10/12	300 ✓ June 1bt
2677	Columbus Avenue Baptist Church	sisterhood retreat payment	4/13/12	200 ✓ June 1bt
2678	Lauren Cooke	thank-you cards	4/15/12	30 ✓ June 1bt
2679	Lauren Cooke	sisterhood retreat supplies	4/15/12	107.88 ✓ June 1bt
2680	Rudy's BBQ (VOID for cash)	semi-formal food	4/15/12	1650
2681	Melanie Fyke	Steppin' Out supplies	4/15/12	21.9 ✓ June 1bt
2682	Baylor University	float theme & registrations fees	4/20/12	150 ✓ June 1bt
2683	Brittini Hancock	chalk	4/22/12	82.95 ✓ June 1bt
2684	Ginnie Wang	sympathy flowers to Ross and Ian Anderson	4/22/12	18.39 ✓ June 1bt
2685	Baylor Balloons and Flowers	semi-formal flowers	4/24/12	270.63 ✓ June 1bt
2686	Katie Sanders	Dia supplies	4/24/12	30.6 ✓ June 1bt
2687	Katy Franz	sisterhood retreat supplies	4/25/12	10.5 ✓ June 1bt
2688	Katy Franz	VP supplies	4/25/12	32.38 ✓ June 1bt
2689	Emily Moskau	tie dye supplies	4/26/12	43.97 ✓ June 1bt
2690	Maxcey Kite	semi-formal supplies	4/26/12	305.77 ✓ June 1bt
2691	Leia Glover	semi-formal desserts	4/28/12	- 150 ✓ June 13t
2692	Ashton Ramminger	snacks for semi-formal set-up crew	4/28/12	59.98 ✓ June 1bt
2693	Kelley Brown	copies for Spring 2012	4/30/12	- 32.13 ✓ June 15t
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			line 10: 1225	
			line 15: 3213	
			line 76: 1001	
			line 16: 2547.36	

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2694 Mission Waco	tithe (60%)	4/30/12	890.4 ✓ June 10+
2695 John Leone	tithe (40%) - John 15 Ministries	4/30/12	593.6 ✓ June 10+
2696 Alicia Jackson	composites expenses	5/3/12	209.45 ✓ June 15+
2697 Haley Harwood	painting supplies - SING	5/4/12	45.44 ✓ June 15+
2698 Jaime Orth	semi-formal refund	5/8/12	10
2699 Bear Cotton	pledge class gifts	7/18/12	347.66
2700 Bear Cotton	pledge class gifts	7/18/12	347.66
2701 Bear Cotton	pledge class gifts	7/18/12	347.68

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 line 15: 209 45
 line 16: 45 44