Event	Date	Budgeted	Cost	Revenue	Exp Difference	Net Profit	Notes
Stein Club 1	2/4/2016	$400.00	$252.08		$147.92	-$252.08	Update to final numbers
Stein Club 2	2/18/2016	$400.00	$402.59		$147.92	-$252.08	
Stein Club 3	Date	$400.00	$0.00		-$2.59	-$402.59	
Stein Club 4	Date	$400.00	$0.00		$0.00	$0.00	
Stein Club 5	Date	$400.00	$0.00		$0.00	$0.00	
Spring Formal	Date	$12,000.00	$0.00	$0.00	$0.00	$0.00	
Housing Day/Rising Rabbits	Date	$4,500.00	$0.00	$0.00	$0.00	$0.00	
Merchandise			$0.00	$215.00	$0.00	$215.00	
					$0.00	$0.00	
					$0.00	$0.00	
					$0.00	$0.00	
					$0.00	$0.00	
					$0.00	$0.00	
					$0.00	$0.00	
					$0.00	$0.00	
					$0.00	$0.00	
					$0.00	$0.00	
					$0.00	$0.00	
TOTAL Regular Expenses:		$18,500.00	$654.67	$215.00	$293.25	-$691.75	

Income Source			Forecast	Actual	Difference		Notes
Merchandise			$2,500.00		$0.00		
UC Grant			$6,000.00	$6,000.00	$0.00		
Laundry			$2,500.00		$0.00		
Formal Ticket Sales			$6,000.00		$0.00		
IM Stipdend			$250.00		$0.00		
Office of Student Life			$1,250.00		$0.00		
					$0.00		
					$0.00		
					$0.00		
TOTAL Regular Revenue			$18,500.00	$6,000.00	$0.00		

Minor Expenditures	Date	Expense Amount	Notes
TOTAL Minor Expenditures		$0.00	

Minor Revenues	Date	Revenue Amount	Notes
TOTAL Minor Revenues		$0.00	

Total Budgeted	Net Profit/Loss To Date
$18,500.00	$5,345.33
Actual Expenses To Date	
$654.67	
Over/Under Expectations To Date	
$293.25	
Total Forecasted Revenue	
$18,500.00	
Actual Revenue So Far	
$6,000.00	
Over/Under Expectations To Date	
$0.00	