## **Financial Transparency Form**

Sorority: Gamma Phi Beta Eta Theta

Campus: \_\_\_University of Connecticut Storrs\_\_\_\_\_

### **Chapter Fees**

I. New Member Term Fees: \$ 828.27

NOTE: All items included in the New Member Fees (above) are listed and itemized in the chart below. The items will vary for each sorority. The amount for each term should be all-inclusive.

Inter/National fee:	\$205
Social events:	\$116.15
Sisterhood events:	\$30.01
Philanthropy:	\$18.48
Badge or onetime initiation fee:	\$0
T-Shirts/apparel:	\$25.14
Facility Fee:	\$270
Websites, Media, Advertising:	\$2.99
International Events:	\$10.75
Composite:	\$16.80
Foundation Donation:	\$6.59
Officer Retreats:	\$0.56
International Representative Visits:	\$1.50
Officer Supplies:	\$1.28
Stationary and Copies:	\$1.28
Corresponding Secretary:	\$1.28
Postage:	\$2.12
Founders Day:	\$2.14
Ritual:	\$1.42
Education Officers:	\$0.70
New Member Education:	\$18.93
Senior Celebration:	\$6.98
Financial Management Fees:	\$19.31
Facility Manager:	\$3.68
Recruitment Preparation:	\$4.51
Primary Recruitment:	\$12.43



Fees quoted are based on estimates at the time of document preparation. Chapter payment plans may be offered; please discuss financial questions with the chapter finance officer.

See financial definitions on the next page.

Continuous Open Bidding:	\$3.18
Panhellenic Dues:	\$17.08
Campus Events:	\$8.98
OmegaFi Fee	\$20
Amount due within 24 hours of bid acceptance (Bid Day):	\$0
Amount due within 6 days of pledging:	\$276.09

II. Members Residing IN HOUSE: Fall \$ \_\_509.27 \_\_\_\_\_ Spring \$ \_\_559.27 \_\_\_\_\_ NOTE: All items included in the academic terms (above) are listed and itemized in the chart below. The items will vary for each sorority. The amount for each term should be all-inclusive.

Inter/National fee:	\$121
Sisterhood events:	\$30.01
Social/special events:	\$116.15
Philanthropy:	\$18.48
T-Shirts/apparel:	\$25.14
Facility Fee:	\$85
Websites, Media, Advertising:	\$2.99
International Events:	\$10.75
Composite:	\$16.80
Foundation Donation	\$6.59
Officer Retreats:	\$0.56
International Representative Visits:	\$1.50
Officer Supplies:	\$1.28
Stationary and Copies:	\$1.28
Corresponding Secretary:	\$1.28
Postage:	\$2.12
Founders Day:	\$2.14
Ritual:	\$1.42
Education Officers:	\$0.70
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Financial Management Fees:	\$19.31
Facility Manager:	\$3.68
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Continuous Open Bidding:	\$3.18
Panhellenic Dues:	\$17.08
Campus Events:	\$8.98
OmegaFi Fees:	\$20

Sorority residency requirement: \_\_\_\_\_30\_\_\_\_\_



III. Members Residing OUT OF HOUSE: Fall \$ \_\_509.27 \_\_\_\_\_ Spring \$ \_\_559.27 \_\_\_\_\_ NOTE: All items included in the academic terms (above) are listed and itemized in the chart below. The items will vary for each sorority. The amount for each term should be all-inclusive.

Inter/National fee:	\$121
Sisterhood events:	\$30.01
Social/special events:	\$116.15
Philanthropy:	\$18.48
T-Shirts/apparel:	\$25.14
Facility Fee:	\$85
Websites, Media, Advertising:	\$2.99
Internation Events:	\$10.75
Composite:	\$16.80
Foundation Donation:	\$6.59
Officer Retreats:	\$0.56
International Representative Visits:	\$1.50
Officer Supplies:	\$1.28
Stationary and Copies:	\$1.28
Corresponding Secretary:	\$1.28
Postage:	\$2.12
Founders Day:	\$2.14
Ritual:	\$1.42
Education Officers:	\$0.70
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Facility Manager:	\$3.68
Recruitment Preparation:	\$4.51
Primary Recruitment:	\$12.43
Continuous Open Bidding:	\$3.18
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Campus Events:	\$8.98
OmegaFi Fees;	\$20

### **Financial Assistance**

Describe payment plan options if applicable

Eta Theta offers two main different ways of paying one's dues. The first option is to pay the full term in one installment, being due on September 15th. The second option is to pay the term in three installments; which would be due on September 15th, November 15th, and December 15th. If a member knows that they will need extended time or will have trouble paying their dues off, we offer promissory notes. This can create a unique payment plan for that member, to lessen the trouble of fitting a strict time to pay off dues.

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# **Financial Definitions**

	Member Organization Fees
International fee:	A fee that is determined by Internationals and goes to them.
OmegaFi fee:	A fee that each member pays to use OmegaFi as our database.
	Chapter Fees
Sisterhood events:	Funds to host our 2-3 major sisterhood events through the year, as well as our small sisterhood activities that occur monthly.
Social/special events;	Funds to go towards our semi-formal, formal, and date nights.
Philanthropy:	Funds to host our philanthropy events such as our monthly late nights, our big event, moon ball, donation to our philanthropy, and funds to go towards other chapters' philanthropies.
T-shirts/apparel:	Funds for mercy, which usually includes one item in the fall and one in the spring.
Websites, Media Advertising:	Funds for our usage of social media subscriptions, use of zoom, and anything that involves websites.
International Events:	Funds to go towards convention, summits, and experiences that executive board members attend.
Composite:	Funds to support the annual composite.
Foundation Donation:	Funds to donate to Gamma Phi Beta International to show our chapters support.
Officer Retreats:	Funds towards an annual executive council retreat where the executive board can review the year.
International Representative Visits:	Funds towards an annual CLC visit, where we supply food, transportation, and hospitality.
Officer Supplies:	Funds for supplies, such as notebooks, paper, and any sort of officer supplies needed.
Stationary and Copies:	Funds for off-site printing, copies, and stationary when needed.
Corresponding Secretary:	Funds in the case of a death, where we would need to send cards, flowers, etc to another chapter.
Postage:	Funds to expedite checks when sending them out to vendors.
Founders Day:	Funds for a donation to Internationals for our founders.
Ritual:	Funds to supply new materials or supplies for ritual when needed.
Education Officers:	Funds to go towards rewarding smart cookie of the week and hosting events for wellness week.
New Member Education:	Funds for bid day, new member activities, and supplies for new member education.

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Senior Celebration:	Funds for senior week to create shirts, rent out a space for senior night, a photoshoot for them, etc.
Financial Management Fees:	Funds that are calculated by OmegaFi, including credit card fees and any bank charges.
Facility Manager:	Funds that go towards our facility for cleaning supplies and decorations.
Recruitment Preparation:	Funds for recruitment school and workshops including supplying food, beverages, etc.
Primary Recruitment:	Funds that go towards recruitment and buying supplies that are needed for each round.
Continuous Open Bidding:	Funds for COB, including a bid day and any supplies needed.
Panhellenic Dues:	Funds for Panhellenic to pay our dues.
Campus Events:	Funds that go towards homecoming week and Huskython.
Facility Fees	

Facility Fee:	A fee that is determined by the school to pay for having our own facility.