

CONFIDENTIAL

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## Chi Omega Quarter Ending 09/30/2013-14

Company Name	Date	Pmt Status	Ref#	Total Amount	Affinity	Chi Omega	Sharing
224 Apparel by BMSS	11/20/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
3 Dogs, LLC / Southern Trend	10/23/2013	Received Check	2273	\$20.00	\$6.00	\$14.00	Yes
3 Dogs, LLC / Southern Trend	11/19/2013	Received Check	2336	\$2,957.22	\$887.17	\$2,070.05	Yes
3BG Metal Art	10/22/2013	Received Check	2784	\$20.00	\$6.00	\$14.00	Yes
3BG Metal Art	10/30/2013	Received Check	2856	\$15.00	\$4.50	\$10.50	Yes
3BG Metal Art	11/16/2013	Received Check	2876	\$97.07	\$29.12	\$67.95	Yes
4FX Spirit Apparel	10/22/2013	Received Check	1308	\$20.00	\$6.00	\$14.00	Yes
4FX Spirit Apparel	11/09/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
4imprint, Inc.	10/30/2013	Received Check	169199	\$20.00	\$6.00	\$14.00	Yes
4imprint, Inc.	11/20/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
A & A Graphx Active Wear	10/30/2013	Received Check	8964	\$20.00	\$6.00	\$14.00	Yes
A Greek Concept / Cathy's Concepts	10/23/2013	Received Check	1158	\$20.00	\$6.00	\$14.00	Yes
A Greek Concept / Cathy's Concepts	11/19/2013	Received Check	1187	\$6.66	\$2.00	\$4.66	Yes
ABC Decals	11/01/2013	Received Check	0051	\$20.00	\$6.00	\$14.00	Yes
Absolutely Irresistable, LLC / Absolutely Monogramming	10/23/2013	Received Check	3597	\$20.00	\$6.00	\$14.00	Yes
Absolutely Irresistable, LLC / Absolutely Monogramming	11/19/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
Accessories To Go	10/22/2013	Received Check	14821	\$20.00	\$6.00	\$14.00	Yes
Accessories To Go	11/09/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
Acme Global Industries, Inc. / Thread	10/22/2013	Received Check	6728	\$20.00	\$6.00	\$14.00	Yes
Acme Global Industries, Inc. / Thread	11/19/2013	Received Check	7037	\$220.91	\$66.27	\$154.64	Yes
Ad Spice	10/23/2013	Received Check	1368	\$20.00	\$6.00	\$14.00	Yes
Ad Spice	11/06/2013	Received Check	1492	\$86.85	\$26.06	\$60.80	Yes
Adam Block Design	10/23/2013	Received Check	1798	\$20.00	\$6.00	\$14.00	Yes
Adam Block Design	11/25/2013	Received Check	1884	\$4,253.56	\$1,276.07	\$2,977.49	Yes
Advantage Emblem	11/01/2013	Received Check	071606	\$20.00	\$6.00	\$14.00	Yes
Advantage Emblem	11/15/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
Affiliated	10/22/2013	Received Check	8003	\$20.00	\$6.00	\$14.00	Yes
Affinity Connection, Inc.	11/18/2013	Received Check	14141	\$20.00	\$6.00	\$14.00	Yes
Affinity Connection, Inc.	11/18/2013	Received Check	14086	\$60.00	\$18.00	\$42.00	Yes
AJL Advertising Specialties Inc.	10/22/2013	Received Check	39738	\$20.00	\$6.00	\$14.00	Yes
Alex and Ani, Inc.	10/22/2013	Received	13783	\$20.00	\$6.00	\$14.00	Yes

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		Check					
Alex and Ani, Inc.	11/20/2013	Received	15508	\$1,133.05	\$339.92	\$793.14	Yes
Alexandra & Company	10/22/2013	Check					
Alexandra & Company	10/22/2013	Received	19867	\$20.00	\$6.00	\$14.00	Yes
Alexandra & Company	11/13/2013	Check					
Alexandra & Company	11/13/2013	Received	20512	\$2,096.95	\$629.09	\$1,467.87	Yes
Alexis Lea / Two Pink Dots	10/22/2013	Check					
Alexis Lea / Two Pink Dots	10/22/2013	Received	511	\$20.00	\$6.00	\$14.00	Yes
Alexis Lea / Two Pink Dots	11/19/2013	Check					
Alexis Lea / Two Pink Dots	11/19/2013	Received	1001	\$22.10	\$6.63	\$15.47	Yes
All That JAS	10/23/2013	Check					
All That JAS	10/23/2013	Received	10342	\$20.00	\$6.00	\$14.00	Yes
All That JAS	11/16/2013	Check					
All That JAS	11/16/2013	Received	10546	\$311.50	\$93.45	\$218.05	Yes
Alpha House Enterprises, Inc.	10/23/2013	Check					
Alpha House Enterprises, Inc.	10/23/2013	Received	13312	\$20.00	\$6.00	\$14.00	Yes
Alpha House Enterprises, Inc.	11/17/2013	Check					
Alpha House Enterprises, Inc.	11/17/2013	Received	13458	\$28.17	\$8.45	\$19.72	Yes
Alpha Stationery, a division of Custom Imprints, Inc.	10/23/2013	Check					
Alpha Stationery, a division of Custom Imprints, Inc.	10/23/2013	Received	2122	\$20.00	\$6.00	\$14.00	Yes
Alpha Stationery, a division of Custom Imprints, Inc.	11/24/2013	Check					
Alpha Stationery, a division of Custom Imprints, Inc.	11/24/2013	Received	4025	\$134.30	\$40.29	\$94.01	Yes
Alphabulous	10/23/2013	Check					
Alphabulous	10/23/2013	Received	1129	\$20.00	\$6.00	\$14.00	Yes
Alphabulous	11/20/2013	Check					
Alphabulous	11/20/2013	Received	1061	\$26.69	\$8.01	\$18.68	Yes
Amaizeing Prints LLC	11/09/2013	Check					
Amaizeing Prints LLC	11/09/2013	Received		\$0.00	\$0.00	\$0.00	Yes
American Greek Co.	11/18/2013	Check					
American Greek Co.	11/18/2013	Received	64	\$155.79	\$46.74	\$109.05	Yes
American Greek Co.	11/18/2013	Check					
American Greek Co.	11/18/2013	Received	64	\$20.00	\$6.00	\$14.00	Yes
American Impressions Sportswear CO Inc.	10/23/2013	Check					
American Impressions Sportswear CO Inc.	10/23/2013	Received	7367	\$20.00	\$6.00	\$14.00	Yes
American Impressions Sportswear CO Inc.	11/17/2013	Check					
American Impressions Sportswear CO Inc.	11/17/2013	Received		\$0.00	\$0.00	\$0.00	Yes
Angelus Pacific Company	10/23/2013	Check					
Angelus Pacific Company	10/23/2013	Received	26767	\$20.00	\$6.00	\$14.00	Yes
Angelus Pacific Company	11/21/2013	Check					
Angelus Pacific Company	11/21/2013	Received	27190	\$310.27	\$93.08	\$217.19	Yes
Angelus Pacific Company	11/21/2013	Check					
Angelus Pacific Company	11/21/2013	Received	27190	\$18.19	\$5.46	\$12.73	Yes
Ann Arbor T-shirt Company	10/23/2013	Check					
Ann Arbor T-shirt Company	10/23/2013	Received	2246	\$20.00	\$6.00	\$14.00	Yes
Ann Arbor T-shirt Company	11/20/2013	Check					
Ann Arbor T-shirt Company	11/20/2013	Received	2360	\$9.01	\$2.70	\$6.31	Yes
Ann Peden Jewelry	11/01/2013	Check					
Ann Peden Jewelry	11/01/2013	Received	11104	\$20.00	\$6.00	\$14.00	Yes
Ann Peden Jewelry	11/13/2013	Check					
Ann Peden Jewelry	11/13/2013	Received	11156	\$10.07	\$3.02	\$7.05	Yes
Ariel's Promise, Inc. dba Merci Beaucoup	10/23/2013	Check					
Ariel's Promise, Inc. dba Merci Beaucoup	10/23/2013	Received	5905	\$20.00	\$6.00	\$14.00	Yes
Ariel's Promise, Inc. dba Merci Beaucoup	11/20/2013	Check					
Ariel's Promise, Inc. dba Merci Beaucoup	11/20/2013	Received	6163	\$215.39	\$64.62	\$150.77	Yes
Armor of God	11/23/2013	Check					
Armor of God	11/23/2013	Received	1047	\$20.00	\$6.00	\$14.00	Yes
Art F/X Screen Printing and Embroidery	10/23/2013	Check					
Art F/X Screen Printing and Embroidery	10/23/2013	Received	50818	\$20.00	\$6.00	\$14.00	Yes
At Home Market, LLC dba Houndstooth and Polka Dots	10/24/2013	Check					
At Home Market, LLC dba Houndstooth and Polka Dots	10/24/2013	Received	1899	\$20.00	\$6.00	\$14.00	Yes
At Home Market, LLC dba Houndstooth and Polka Dots	11/21/2013	Check					
At Home Market, LLC dba Houndstooth and Polka Dots	11/21/2013	Received	2021	\$11.05	\$3.32	\$7.74	Yes
Awards4U	11/20/2013	Check					
Awards4U	11/20/2013	Received	68683	\$57.72	\$17.32	\$40.40	Yes

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		Check					
Awards4U	11/20/2013	Received	68678	\$20.00	\$6.00	\$14.00	Yes
Awesome Wreaths	10/23/2013	Check					
Awesome Wreaths	10/23/2013	Received	10076	\$20.00	\$6.00	\$14.00	Yes
Awesome Wreaths	11/15/2013	Check					
Awesome Wreaths	11/15/2013	Received		\$0.00	\$0.00	\$0.00	Yes
Aztec Greek LLC	11/06/2013	Check					
Aztec Greek LLC	11/06/2013	Received	1997	\$403.58	\$121.07	\$282.51	Yes
Aztec Greek LLC	11/21/2013	Check					
Aztec Greek LLC	11/21/2013	Received	1996	\$20.00	\$6.00	\$14.00	Yes
B-Unlimited	11/04/2013	Check					
B-Unlimited	11/04/2013	Received	2288	\$20.00	\$6.00	\$14.00	Yes
B-Unlimited	11/07/2013	Check					
B-Unlimited	11/07/2013	Received	507008061	\$2,077.23	\$623.17	\$1,454.06	Yes
Balfour House, Q5, LLC	11/24/2013	Check					
Balfour House, Q5, LLC	11/24/2013	Received	2753	\$16.53	\$4.96	\$11.57	Yes
Balfour House, Q5, LLC	11/24/2013	Check					
Balfour House, Q5, LLC	11/24/2013	Received	2753	\$15.00	\$4.50	\$10.50	Yes
Balfour House, Q5, LLC	11/24/2013	Check					
Balfour House, Q5, LLC	11/24/2013	Received	2753	\$20.00	\$6.00	\$14.00	Yes
Balfour House, Q5, LLC	11/24/2013	Check					
Balfour House, Q5, LLC	11/24/2013	Received	2753	\$15.00	\$4.50	\$10.50	Yes
Balfour House, Q5, LLC	11/24/2013	Check					
Balfour House, Q5, LLC	11/24/2013	Received	2753	\$15.00	\$4.50	\$10.50	Yes
Bani Bands Headbands	10/25/2013	Check					
Bani Bands Headbands	10/25/2013	Received	1195600281	\$20.00	\$6.00	\$14.00	Yes
Barbara Bergsten Designs	10/25/2013	Check					
Barbara Bergsten Designs	10/25/2013	Received	546	\$20.00	\$6.00	\$14.00	Yes
Barbara Bergsten Designs	11/06/2013	Check					
Barbara Bergsten Designs	11/06/2013	Received	571	\$4.76	\$1.43	\$3.33	Yes
Bax'nBoz Designs	11/01/2013	Check					
Bax'nBoz Designs	11/01/2013	Received	1004	\$20.00	\$6.00	\$14.00	Yes
BCK design	10/22/2013	Check					
BCK design	10/22/2013	Received	71-1/863	\$20.00	\$6.00	\$14.00	Yes
Bella Designs	10/25/2013	Check					
Bella Designs	10/25/2013	Received	1243	\$20.00	\$6.00	\$14.00	Yes
Bella Greek	11/06/2013	Check					
Bella Greek	11/06/2013	Received		\$0.00	\$0.00	\$0.00	Yes
Beveridge Marketing LLC dba EyeBlack.com	10/25/2013	Check					
Beveridge Marketing LLC dba EyeBlack.com	10/25/2013	Received	3087	\$20.00	\$6.00	\$14.00	Yes
Beveridge Marketing LLC dba EyeBlack.com	11/20/2013	Check					
Beveridge Marketing LLC dba EyeBlack.com	11/20/2013	Received	3179	\$6.82	\$2.05	\$4.77	Yes
Big Top By AKT, inc.	11/07/2013	Check					
Big Top By AKT, inc.	11/07/2013	Received	2737	\$73.36	\$22.01	\$51.35	Yes
Big Top By AKT, inc.	11/24/2013	Check					
Big Top By AKT, inc.	11/24/2013	Received	2724	\$20.00	\$6.00	\$14.00	Yes
BJ's Special Tees	10/25/2013	Check					
BJ's Special Tees	10/25/2013	Received	8673	\$20.00	\$6.00	\$14.00	Yes
Blaze-In Sportswear LLC	11/08/2013	Check					
Blaze-In Sportswear LLC	11/08/2013	Received	100211B7031R024361	\$15.00	\$4.50	\$10.50	Yes
Blaze-In Sportswear LLC	11/08/2013	Check					
Blaze-In Sportswear LLC	11/08/2013	Received	100211B7031R024361	\$20.00	\$6.00	\$14.00	Yes
Bling by the Yard	10/25/2013	Check					
Bling by the Yard	10/25/2013	Received	1030	\$20.00	\$6.00	\$14.00	Yes
Bling by the Yard	11/07/2013	Check					
Bling by the Yard	11/07/2013	Received		\$0.00	\$0.00	\$0.00	Yes
Blue Cotton	10/25/2013	Check					
Blue Cotton	10/25/2013	Received	17694	\$20.00	\$6.00	\$14.00	Yes
Blue Cotton	11/06/2013	Check					
Blue Cotton	11/06/2013	Received	17882	\$26.55	\$7.97	\$18.59	Yes
Boardwalk Inc.	10/25/2013	Check					
Boardwalk Inc.	10/25/2013	Received	23331	\$20.00	\$6.00	\$14.00	Yes
Boutique Greek, LLC	10/25/2013	Check					
Boutique Greek, LLC	10/25/2013	Received	1814	\$20.00	\$6.00	\$14.00	Yes
Boutique Greek, LLC	11/07/2013	Check					
Boutique Greek, LLC	11/07/2013	Received	1883	\$19.92	\$5.98	\$13.94	Yes
Boxercraft	10/25/2013	Check					
Boxercraft	10/25/2013	Received	76042	\$20.00	\$6.00	\$14.00	Yes

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Boxercraft	11/07/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
BrandRPM	10/25/2013	Received Check	2087	\$20.00	\$6.00	\$14.00	Yes
Broad Bay Cotton	10/25/2013	Received Check	1724	\$20.00	\$6.00	\$14.00	Yes
Broad Bay Cotton	11/07/2013	Received Check	1737	\$14.44	\$4.33	\$10.11	Yes
Brown Bag, Etc.	10/25/2013	Received Check	4659	\$20.00	\$6.00	\$14.00	Yes
Brown Bag, Etc.	11/07/2013	Received Check	4817	\$359.83	\$107.95	\$251.88	Yes
Brown's Graduation Supplies And Awards Company, Inc.	10/25/2013	Received Check	31497	\$20.00	\$6.00	\$14.00	Yes
Bunnies and Bows DBA "Greek Dreams"	10/23/2013	Received Check	19771	\$15.00	\$4.50	\$10.50	Yes
Bunnies and Bows DBA "Greek Dreams"	10/25/2013	Received Check	19448	\$20.00	\$6.00	\$14.00	Yes
Bunnies and Bows DBA "Greek Dreams"	11/15/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
C.C. Creations	10/25/2013	Received Check	1312	\$20.00	\$6.00	\$14.00	Yes
C.C. Creations	11/07/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
C.D.I. Corporation	11/05/2013	Received Check	25930	\$20.00	\$6.00	\$14.00	Yes
C.D.I. Corporation	11/08/2013	Received Check	26247	\$39.63	\$11.89	\$27.74	Yes
California T's	11/07/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
California T's	11/06/2013	Received Check	57968	\$20.00	\$6.00	\$14.00	Yes
Campus Classics, Inc.	10/25/2013	Received Check	57326	\$20.00	\$6.00	\$14.00	Yes
Campus Classics, Inc.	11/23/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
Campus Greek & Embroidery Shop	10/25/2013	Received Check	1197	\$20.00	\$6.00	\$14.00	Yes
Campus I.D. Inc.	10/25/2013	Received Check	4818	\$20.00	\$6.00	\$14.00	Yes
Campus I.D. Inc.	11/11/2013	Received Check	4869	\$332.85	\$99.86	\$233.00	Yes
Campus Lettering and Embroidery	10/25/2013	Received Check	1630	\$20.00	\$6.00	\$14.00	Yes
Campus Lettering and Embroidery	11/07/2013	Received Check	1695	\$20.98	\$6.29	\$14.69	Yes
Campus Photo	10/29/2013	Received Check	3301	\$20.00	\$6.00	\$14.00	Yes
Campus Photo	11/07/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
Candid Color Systems (dba Candid Color Photography, Oklahoma Party Pics, and Norman Party Pics); Campus Party Pics (dba Missouri Party Pics); and Campus Pics of Texas (dba Texas Party Pics)	10/25/2013	Received Check	14344	\$20.00	\$6.00	\$14.00	Yes
Candid Color Systems (dba Candid Color Photography, Oklahoma Party Pics, and Norman Party Pics); Campus Party Pics (dba Missouri Party Pics); and Campus	11/07/2013	Received Check	014442	\$20.00	\$6.00	\$14.00	Yes

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Pics of Texas (dba Texas Party Pics)							
Caroline & Co.	10/25/2013	Received Check	2536	\$20.00	\$6.00	\$14.00	Yes
Caroline & Co.	11/08/2013	Received Check	2548,2552	\$95.54	\$28.66	\$66.88	Yes
Caroline & Co.	11/13/2013	Received Check	2548,2552	\$0.00	\$0.00	\$0.00	Yes
Center Court	10/25/2013	Received Check	16835	\$20.00	\$6.00	\$14.00	Yes
Center Court	11/08/2013	Received Check	16967	\$12.75	\$3.83	\$8.93	Yes
Centerbrook Sales LLC / Eve's Addiction	11/19/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
Cheap Clothes Shirt Co.	10/25/2013	Received Check	4657	\$20.00	\$6.00	\$14.00	Yes
Cheap Clothes Shirt Co.	11/08/2013	Received Check	4850	\$0.00	\$0.00	\$0.00	Yes
Cherry Tree Enterprises	10/25/2013	Received Check	8109	\$20.00	\$6.00	\$14.00	Yes
Cherry Tree Enterprises	11/09/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
Chic Greek	10/25/2013	Received Check	1224	\$20.00	\$6.00	\$14.00	Yes
Chic Greek	11/21/2013	Received Check	1251	\$58.14	\$17.44	\$40.70	Yes
Chica Bands, LLC	10/25/2013	Received Check	2134	\$20.00	\$6.00	\$14.00	Yes
Chica Bands, LLC	11/08/2013	Received Check	2255	\$15.94	\$4.78	\$11.16	Yes
Chipmunk Hollow Studio	11/08/2013	Received Check	1220	\$6.79	\$2.04	\$4.75	Yes
Clairebella	11/19/2013	Received Check	213068	\$20.00	\$6.00	\$14.00	Yes
Classic Photography, Inc. / Greek Photo Network	10/28/2013	Received Check	3009	\$20.00	\$6.00	\$14.00	Yes
Clothes On Inc.	10/25/2013	Received Check	1092	\$20.00	\$6.00	\$14.00	Yes
Clothes On Inc.	11/11/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
Clotho Productions DBA FashionGreek.com	10/25/2013	Received Check	1113	\$20.00	\$6.00	\$14.00	Yes
Clotho Productions DBA FashionGreek.com	11/08/2013	Received Check	1176	\$74.04	\$22.21	\$51.83	Yes
Club Colors Buyer, LLC	10/25/2013	Received Check	64230	\$20.00	\$6.00	\$14.00	Yes
Club Colors Buyer, LLC	11/08/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
Coastal Tradition, LLC	10/25/2013	Received Check	1096	\$20.00	\$6.00	\$14.00	Yes
Coastal Tradition, LLC	11/08/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
College Glasses LLC	10/25/2013	Received Check	2334	\$20.00	\$6.00	\$14.00	Yes
College Glasses LLC	11/08/2013	Received Check	2371	\$175.93	\$52.78	\$123.15	Yes
College Grafitti	10/25/2013	Received Check	9685	\$20.00	\$6.00	\$14.00	Yes
College Grafitti	11/08/2013	Received Check	1156	\$197.56	\$59.27	\$138.29	Yes
College Hill Custom Threads	11/21/2013	Received Check	1427	\$454.47	\$136.34	\$318.13	Yes
College Ruled! Ltd.	10/25/2013	Received Check	2879	\$20.00	\$6.00	\$14.00	Yes
College Ruled! Ltd.	11/11/2013	Received Check	1008	\$90.34	\$27.10	\$63.24	Yes
Collegiate Beads	10/25/2013	Received Check	2835	\$20.00	\$6.00	\$14.00	Yes

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Collegiate Beads	11/11/2013	Received Check	3008	\$53.13	\$15.94	\$37.19	Yes
Collegiate Composites LLC	11/08/2013	Received Check	1556	\$20.00	\$6.00	\$14.00	Yes
Collegiate Composites LLC	11/11/2013	Received Check	1580	\$25.00	\$7.50	\$17.50	Yes
Collegiate Standard, The DBA More Greeks	10/26/2013	Received Check	1605	\$20.00	\$6.00	\$14.00	Yes
Collegiate Standard, The DBA More Greeks	11/22/2013	Received Check	1639	\$31.22	\$9.37	\$21.85	Yes
Commemorative Brands, Inc. dba Artcarvedand Balfour College Ring Division	10/25/2013	Received Check	513446	\$20.00	\$6.00	\$14.00	Yes
Commemorative Brands, Inc. dba Artcarvedand Balfour College Ring Division	11/20/2013	Received Check	515760	\$80.00	\$24.00	\$56.00	Yes
Competitive Edge in TN	11/24/2013	Received Check	2077	\$20.00	\$6.00	\$14.00	Yes
Competitive Edge in TN	11/24/2013	Received Check	2077	\$15.00	\$4.50	\$10.50	Yes
Competitive Edge in TN	11/24/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
Confidence Beads and By Back to Business, LLC / Sister Beads	10/25/2013	Received Check	2021	\$20.00	\$6.00	\$14.00	Yes
Cool Cayenne	10/22/2013	Received Check	3480	\$20.00	\$6.00	\$14.00	Yes
Cool Cayenne	11/11/2013	Received Check	3672	\$167.20	\$50.16	\$117.04	Yes
Cool Corks, Inc.	10/25/2013	Received Check	1011	\$20.00	\$6.00	\$14.00	Yes
Cool Corks, Inc.	11/11/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
Corvallis Custom LLC	10/25/2013	Received Check	1194	\$20.00	\$6.00	\$14.00	Yes
Corvallis Custom LLC	11/10/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
Coton Colors	10/25/2013	Received Check	16673	\$20.00	\$6.00	\$14.00	Yes
Coton Colors	11/11/2013	Received Check	16746	\$386.51	\$115.95	\$270.56	Yes
Coveroo, Inc.	10/26/2013	Received Check	1625	\$20.00	\$6.00	\$14.00	Yes
Coveroo, Inc.	11/07/2013	Received Check	1662	\$19.38	\$5.81	\$13.57	Yes
Coveroo, Inc.	11/18/2013	Received Check	3374975	\$21.40	\$6.42	\$14.98	Yes
Craftique Mfg Co.	10/30/2013	Received Check	41880	\$20.00	\$6.00	\$14.00	Yes
Craftique Mfg Co.	11/11/2013	Received Check	42090	\$309.05	\$92.72	\$216.34	Yes
Craze Apparel	10/25/2013	Received Check	1064	\$20.00	\$6.00	\$14.00	Yes
CreateMyTee.com	10/25/2013	Received Check	4142	\$20.00	\$6.00	\$14.00	Yes
CreateMyTee.com	11/07/2013	Received Check	4016	\$98.44	\$29.53	\$68.91	Yes
CreateMyTee.com	11/12/2013	Received Check	4291	\$236.94	\$71.08	\$165.86	Yes
Creative Containers / Buckhead Betties	11/19/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
Creative Pins by Lynne, LLC	10/22/2013	Received Check	2547	\$20.00	\$6.00	\$14.00	Yes
Creative Pins by Lynne, LLC	11/12/2013	Received Check	2573	\$3.74	\$1.12	\$2.62	Yes
Creative T-Shirts &	11/06/2013	Received	1973	\$20.00	\$6.00	\$14.00	Yes

Company Name	Date	Pmt Status	Ref#	Total Amount	Affinity	Chi Omega	Sharing
Imaging, LLC		Check					
Creeds & Crests Inc.	11/05/2013	Received Check	1739	\$20.00	\$6.00	\$14.00	Yes
Creeds & Crests Inc.	11/12/2013	Received Check	2098	\$15.27	\$4.58	\$10.69	Yes
Creeds & Crests Inc.	11/23/2013	Received Check	2007	\$15.00	\$4.50	\$10.50	Yes
Custom Country, LLC	10/25/2013	Received Check	1953	\$20.00	\$6.00	\$14.00	Yes
Custom Country, LLC	11/12/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
CustomGreekThreads.com	10/30/2013	Received Check	92348729	\$20.00	\$6.00	\$14.00	Yes
CustomGreekThreads.com	11/18/2013	Received Check	42118793	\$146.88	\$44.06	\$102.82	Yes
CustomInk.com	11/12/2013	Received Check	42210	\$668.64	\$0.00	\$668.64	No
Customizo / Wearport, LLC (subsidiary of ProFill Holdings)	10/25/2013	Received Check	10761	\$20.00	\$6.00	\$14.00	Yes
Cutie Pi	10/25/2013	Received Check	3445	\$20.00	\$6.00	\$14.00	Yes
Dana's Designs, LLC	10/25/2013	Received Check	2091	\$20.00	\$6.00	\$14.00	Yes
Dana's Designs, LLC	11/12/2013	Received Check	2110	\$138.40	\$41.52	\$96.88	Yes
Dandurand Laser Co.	11/12/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
Davis Consumer Products, LLC / The Reyneau Company	11/02/2013	Received Check	1096	\$20.00	\$6.00	\$14.00	Yes
Davis Consumer Products, LLC / The Reyneau Company	11/19/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
DeBarr Designs	11/10/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
Decade Productions, LLC - DBA Dog Prints, DBA The Social Life	10/26/2013	Received Check	1206	\$20.00	\$6.00	\$14.00	Yes
Decade Productions, LLC - DBA Dog Prints, DBA The Social Life	11/12/2013	Received Check	1219	\$798.70	\$239.61	\$559.09	Yes
Decade Productions, LLC - DBA Dog Prints, DBA The Social Life	11/23/2013	Received Check	1216	\$353.56	\$106.07	\$247.49	Yes
Delta Custom	10/29/2013	Received Check	13004	\$20.00	\$6.00	\$14.00	Yes
Delta Custom	11/12/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
Den Graphix DBA Campustown	10/25/2013	Received Check	52663	\$20.00	\$6.00	\$14.00	Yes
Den Graphix DBA Campustown	11/12/2013	Received Check	53279	\$119.88	\$35.96	\$83.92	Yes
DesignAShirt.com / GreekTShirts.com	10/25/2013	Received Check	1687	\$20.00	\$6.00	\$14.00	Yes
DesignAShirt.com / GreekTShirts.com	11/19/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
Designer Greek	10/30/2013	Received Check	2250	\$20.00	\$6.00	\$14.00	Yes
Designer Greek	11/22/2013	Received Check	2264	\$66.87	\$20.06	\$46.81	Yes
Diane Dal Lago Ltd.	10/25/2013	Received Check	7638	\$20.00	\$6.00	\$14.00	Yes
Diane Dal Lago Ltd.	11/10/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
Diggit Graphics	10/25/2013	Received Check	1125	\$20.00	\$6.00	\$14.00	Yes
Digital Pix & Composites,	11/06/2013	Received	8182	\$20.00	\$6.00	\$14.00	Yes

Company Name	Date	Pmt Status	Ref#	Total Amount	Affinity	Chi Omega	Sharing
LLC / DPCPIX.COM		Check					
Digital Pix & Composites, LLC / DPCPIX.COM	11/19/2013	Received Check	8275	\$200.33	\$60.10	\$140.23	Yes
Dixie Peaches Couture	11/12/2013	Received Check	1154	\$82.38	\$24.71	\$57.67	Yes
Dixieland Monogram	11/12/2013	Received Check	1195	\$122.40	\$36.72	\$85.68	Yes
DogPound Printing	11/01/2013	Received Check	1288	\$20.00	\$6.00	\$14.00	Yes
Donna Dressler Designs, LLC	10/25/2013	Received Check	3317	\$20.00	\$6.00	\$14.00	Yes
donovandesigns, inc.	10/25/2013	Received Check	4401	\$20.00	\$6.00	\$14.00	Yes
donovandesigns, inc.	11/14/2013	Received Check	4554	\$386.50	\$115.95	\$270.55	Yes
Dormify	10/25/2013	Received Check	12338	\$20.00	\$6.00	\$14.00	Yes
Dormify	11/21/2013	Received Check	12467	\$46.71	\$14.01	\$32.70	Yes
Dormtique, LLC dba www.MyCustomGreekMat.com	10/25/2013	Received Check	1412	\$20.00	\$6.00	\$14.00	Yes
Dormtique, LLC dba www.MyCustomGreekMat.com	11/12/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
Downtown Arts	10/25/2013	Received Check	6786	\$20.00	\$6.00	\$14.00	Yes
Downtown Arts	11/12/2013	Received Check	6858	\$25.67	\$7.70	\$17.97	Yes
Duds by Dudes, LLC	11/13/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
Dupree Sports	10/25/2013	Received Check	58351	\$20.00	\$6.00	\$14.00	Yes
Dupree Sports	11/13/2013	Received Check	057598	\$233.31	\$69.99	\$163.32	Yes
Dynamic Image Solutions / Bella Vita Shoppe	11/03/2013	Received Check	0101	\$20.00	\$6.00	\$14.00	Yes
E. Ria Designs	11/02/2013	Received Check	6183	\$20.00	\$6.00	\$14.00	Yes
E. Ria Designs	11/07/2013	Received Check	6200	\$15.00	\$4.50	\$10.50	Yes
E. Ria Designs	11/13/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
EC Design, LLC	10/25/2013	Received Check	3303	\$20.00	\$6.00	\$14.00	Yes
EC Design, LLC	11/22/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
Eleven West, Inc.	10/25/2013	Received Check	43683	\$20.00	\$6.00	\$14.00	Yes
Eleven West, Inc.	11/13/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
Elite Graphics, LLC	10/25/2013	Received Check	16160	\$20.00	\$6.00	\$14.00	Yes
Elite Graphics, LLC	11/13/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
Elite Screen Printing	10/25/2013	Received Check	1175	\$20.00	\$6.00	\$14.00	Yes
Elite Screen Printing	11/13/2013	Received Check	1266	\$313.88	\$94.16	\$219.72	Yes
Embroidery Unlimited	10/25/2013	Received Check	3711	\$20.00	\$6.00	\$14.00	Yes
Emma Jane Designs	11/13/2013	Received Check	1027	\$5.53	\$1.66	\$3.87	Yes
Emory Group DBA Geneologie and Morgan Row	11/02/2013	Received Check	28971	\$20.00	\$6.00	\$14.00	Yes
Emory Group DBA	11/13/2013	Received	32499	\$8,825.55	\$2,647.67	\$6,177.89	Yes



Company Name	Date	Pmt Status	Ref#	Total Amount	Affinity	Chi Omega	Sharing
Geneologie and Morgan Row		Check					
End of the Road Studio - Charmingly Yours / Sorority Pendants	10/25/2013	Received Check	1522	\$20.00	\$6.00	\$14.00	Yes
End of the Road Studio - Charmingly Yours / Sorority Pendants	11/19/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
eSasson.com Inc.	10/25/2013	Received Check	2756	\$20.00	\$6.00	\$14.00	Yes
eSasson.com Inc.	11/14/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
Exper-T's	10/25/2013	Received Check	16919	\$20.00	\$6.00	\$14.00	Yes
Exper-T's	11/13/2013	Received Check	17215	\$454.46	\$136.34	\$318.12	Yes
Explosion Sportswear	10/25/2013	Received Check	21185	\$20.00	\$6.00	\$14.00	Yes
Explosion Sportswear	11/07/2013	Received Check	5466	\$1,344.74	\$403.42	\$941.32	Yes
Explosion Sportswear	11/13/2013	Received Check	21804	\$1,528.31	\$458.49	\$1,069.82	Yes
Fan Loyaltees, LLC	10/25/2013	Received Check	1022	\$20.00	\$6.00	\$14.00	Yes
Fan Loyaltees, LLC	11/10/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
Fat City Apparel, Inc.	10/25/2013	Received Check	11308	\$20.00	\$6.00	\$14.00	Yes
Fat City Apparel, Inc.	11/10/2013	Received Check	11325	\$119.93	\$35.98	\$83.95	Yes
Fathead, LLC	11/06/2013	Received Check	13852	\$2.55	\$0.77	\$1.79	Yes
Favor-It Promotions, Inc.	10/25/2013	Received Check	31497	\$20.00	\$6.00	\$14.00	Yes
Favor-It Promotions, Inc.	11/13/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
Fenton Jewelry Company	10/25/2013	Received Check	19235	\$20.00	\$6.00	\$14.00	Yes
First Gear Custom Sportswear, Inc.	10/25/2013	Received Check	15876	\$20.00	\$6.00	\$14.00	Yes
Flirties	10/25/2013	Received Check	3394	\$20.00	\$6.00	\$14.00	Yes
Flirties	11/18/2013	Received Check	3459	\$15.00	\$4.50	\$10.50	Yes
Flirties	11/18/2013	Received Check	3481,3455	\$35.67	\$10.70	\$24.97	Yes
Flirties	11/18/2013	Received Check	3481,3455	\$1.05	\$0.32	\$0.74	Yes
Flyer Spirit / University of Dayton	10/26/2013	Received Check	20084457	\$20.00	\$6.00	\$14.00	Yes
FMH Collectibles	10/25/2013	Received Check	3022	\$20.00	\$6.00	\$14.00	Yes
FMH Collectibles	11/13/2013	Received Check	3027	\$1.06	\$0.32	\$0.74	Yes
Founding Fibers dba Tee Shirt Ink Inc.	11/01/2013	Received Check	165	\$20.00	\$6.00	\$14.00	Yes
Founding Fibers dba Tee Shirt Ink Inc.	11/10/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
FoxBerry Lane	11/10/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
FoxBerry Lane	11/18/2013	Received Check	1092	\$20.00	\$6.00	\$14.00	Yes
Fraternal Composite Services, Inc.	10/25/2013	Received Check	203602	\$20.00	\$6.00	\$14.00	Yes
Fraternal Composite Services, Inc.	11/13/2013	Received Check	203694	\$75.00	\$22.50	\$52.50	Yes
Fredonia Graphics	10/25/2013	Received Check	8741	\$20.00	\$6.00	\$14.00	Yes

Company Name	Date	Pmt Status	Ref#	Total Amount	Affinity	Chi Omega	Sharing
Fredonia Graphics	11/10/2013	Received Check	8874	\$610.47	\$183.14	\$427.33	Yes
Fresh Prints, LLC	10/25/2013	Received Check	6399	\$20.00	\$6.00	\$14.00	Yes
Fresh Prints, LLC	11/13/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
From The Heart Enterprises, Inc. / FTH Enterprises	11/03/2013	Received Check	4071	\$20.00	\$6.00	\$14.00	Yes
Full Press Apparel, Inc.	11/04/2013	Received Check	2139	\$20.00	\$6.00	\$14.00	Yes
Full Press Apparel, Inc.	11/16/2013	Received Check	2259	\$466.61	\$139.98	\$326.63	Yes
G Wear, LLC	11/14/2013	Received Check	6362	\$27.12	\$8.14	\$18.98	Yes
G Wear, LLC	11/04/2013	Received Check	6140	\$20.00	\$6.00	\$14.00	Yes
Genesee Photo Systems dba Party Pix	11/01/2013	Received Check	20643	\$20.00	\$6.00	\$14.00	Yes
Genesee Photo Systems dba Party Pix	11/14/2013	Received Check	22521	\$40.00	\$12.00	\$28.00	Yes
Georgie Designs	11/03/2013	Received Check	1022	\$20.00	\$6.00	\$14.00	Yes
GetSomeGreek.com	11/06/2013	Received Check	2411	\$20.00	\$6.00	\$14.00	Yes
GetSomeGreek.com	11/14/2013	Received Check	2778	\$1,812.50	\$543.75	\$1,268.75	Yes
Gifts & Greeks	10/25/2013	Received Check	35931	\$20.00	\$6.00	\$14.00	Yes
Gifts & Greeks	11/15/2013	Received Check	35982	\$76.35	\$22.91	\$53.45	Yes
Gifts & Greeks	11/21/2013	Received Check	36105	\$134.24	\$40.27	\$93.97	Yes
Giraphic Prints	10/25/2013	Received Check	2212	\$20.00	\$6.00	\$14.00	Yes
Giraphic Prints	11/09/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
Girly Greek Sisters, LLC	10/25/2013	Received Check	1068	\$20.00	\$6.00	\$14.00	Yes
Girly Greek Sisters, LLC	11/13/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
GlamFans, LLC	10/25/2013	Received Check	1175	\$20.00	\$6.00	\$14.00	Yes
GlamFans, LLC	11/09/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
Glory Haus, Inc.	10/30/2013	Received Check	6708	\$20.00	\$6.00	\$14.00	Yes
Glory Haus, Inc.	11/19/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
Go Greek / GreekStitchLetters	10/30/2013	Received Check	1595	\$20.00	\$6.00	\$14.00	Yes
Goldden Corporation dba University Spirit	10/28/2013	Received Check	2322	\$20.00	\$6.00	\$14.00	Yes
GoneGreek.com	11/14/2013	Received Check	006836	\$20.00	\$6.00	\$14.00	Yes
GoneGreek.com	11/16/2013	Received Check	6835	\$241.94	\$72.58	\$169.36	Yes
Graphic FX, Inc.	11/06/2013	Received Check	21548	\$20.00	\$6.00	\$14.00	Yes
Graphic FX, Inc.	11/14/2013	Received Check	21690	\$66.90	\$20.07	\$46.83	Yes
Graphic Printing and Design	10/30/2013	Received Check	48858	\$20.00	\$6.00	\$14.00	Yes
Graphic Printing and Design	11/15/2013	Received Check	049084	\$38.21	\$11.46	\$26.75	Yes
Greek 4 Life	11/01/2013	Received Check	8896	\$20.00	\$6.00	\$14.00	Yes
Greek and Unique!	11/02/2013	Received	1601	\$20.00	\$6.00	\$14.00	Yes

Company Name	Date	Pmt Status	Ref#	Total Amount	Affinity	Chi Omega	Sharing
		Check					
Greek and Unique!	11/14/2013	Received	1650	\$81.22	\$24.37	\$56.85	Yes
		Check					
Greek Composites by Vantine Imaging	10/28/2013	Received	1531	\$20.00	\$6.00	\$14.00	Yes
		Check					
Greek Composites by Vantine Imaging	11/14/2013	Received	1541	\$25.00	\$7.50	\$17.50	Yes
		Check					
Greek Creations	10/28/2013	Received	4820	\$20.00	\$6.00	\$14.00	Yes
		Check					
Greek Creations	11/25/2013	Received	4971	\$40.20	\$12.06	\$28.14	Yes
		Check					
Greek Creations By Diane	10/28/2013	Received	6028	\$20.00	\$6.00	\$14.00	Yes
		Check					
Greek Creations By Diane	11/18/2013	Received	5622	\$37.82	\$11.35	\$26.47	Yes
		Check					
Greek Gallery	10/28/2013	Received	9009	\$20.00	\$6.00	\$14.00	Yes
		Check					
Greek Gallery	11/13/2013	Received	9086	\$4.76	\$1.43	\$3.33	Yes
		Check					
Greek Gallery	11/24/2013	Received	9050	\$15.00	\$4.50	\$10.50	Yes
		Check					
Greek Girl Outfitters / It's a Wrap Ideas, LLC	10/28/2013	Received	6029	\$20.00	\$6.00	\$14.00	Yes
		Check					
Greek Girl Outfitters / It's a Wrap Ideas, LLC	11/19/2013	Received	6232	\$198.18	\$59.45	\$138.73	Yes
		Check					
Greek Girl Shop	10/28/2013	Received	248	\$20.00	\$6.00	\$14.00	Yes
		Check					
Greek Graffiti	10/28/2013	Received	169	\$20.00	\$6.00	\$14.00	Yes
		Check					
Greek Graffiti	11/14/2013	Received	174	\$15.24	\$4.57	\$10.67	Yes
		Check					
Greek Life, Inc.	10/28/2013	Received	2380	\$20.00	\$6.00	\$14.00	Yes
		Check					
Greek Life, Inc.	11/23/2013	Received	2517	\$2.21	\$0.66	\$1.55	Yes
		Check					
Greek Row Photo	11/01/2013	Received	6008	\$20.00	\$6.00	\$14.00	Yes
		Check					
Greek Row Photo	11/14/2013	Received	6183	\$100.00	\$30.00	\$70.00	Yes
		Check					
Greek Sheets, LLC	10/28/2013	Received	389	\$20.00	\$6.00	\$14.00	Yes
		Check					
Greek Sheets, LLC	11/04/2013	Received		\$0.00	\$0.00	\$0.00	Yes
		Check					
Greek Shirt Store, LLC	11/14/2013	Received	2500	\$20.00	\$6.00	\$14.00	Yes
		Check					
Greek Shirt Store, LLC	11/14/2013	Received	2500	\$13.26	\$3.98	\$9.28	Yes
		Check					
Greek Shirt Store, LLC	11/14/2013	Received	2500	\$11.86	\$3.56	\$8.30	Yes
		Check					
Greek Shirt Store, LLC	11/14/2013	Received	2500	\$15.00	\$4.50	\$10.50	Yes
		Check					
Greek Shirt Store, LLC	11/14/2013	Received	2500	\$15.00	\$4.50	\$10.50	Yes
		Check					
Greek Shirt Store, LLC	11/14/2013	Received	2500	\$15.22	\$4.57	\$10.65	Yes
		Check					
Greek Spirit Wholesale	10/28/2013	Received	9467	\$20.00	\$6.00	\$14.00	Yes
		Check					
Greek Star Trading Corp. / Greek 21	10/28/2013	Received	1108	\$20.00	\$6.00	\$14.00	Yes
		Check					
Greek Star Trading Corp. / Greek 21	11/25/2013	Received		\$0.00	\$0.00	\$0.00	Yes
		Check					
Greek Streak	10/28/2013	Received	1138	\$20.00	\$6.00	\$14.00	Yes
		Check					
Greek Streak	11/18/2013	Received	1187	\$358.89	\$107.67	\$251.22	Yes
		Check					
Greek Threads, LLC	10/28/2013	Received	293	\$20.00	\$6.00	\$14.00	Yes
		Check					
Greek Threads, LLC	11/15/2013	Received	340	\$169.93	\$50.98	\$118.95	Yes

Company Name	Date	Pmt Status	Ref#	Total Amount	Affinity	Chi Omega	Sharing
		Check					
Greek U	10/28/2013	Received Check	3038	\$20.00	\$6.00	\$14.00	Yes
Greek U	11/16/2013	Received Check	0038634451	\$77.38	\$23.21	\$54.17	Yes
Greek with Envy LLC	10/28/2013	Received Check	1336	\$20.00	\$6.00	\$14.00	Yes
Greek with Envy LLC	11/15/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
Greek-Ware	11/13/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
Greek101.com / Campus T-Shirt	11/15/2013	Received Check	274284076	\$20.00	\$6.00	\$14.00	Yes
Greek101.com / Campus T-Shirt	11/15/2013	Received Check	274284076	\$140.25	\$42.08	\$98.18	Yes
Greek4-U / Connie Miller Designs	10/28/2013	Received Check	543	\$20.00	\$6.00	\$14.00	Yes
GreekBill	10/28/2013	Received Check	23280	\$20.00	\$6.00	\$14.00	Yes
GreekBill	11/15/2013	Received Check	23408	\$15.00	\$4.50	\$10.50	Yes
GreekClick / Greekbox.com	10/28/2013	Received Check	8917	\$20.00	\$6.00	\$14.00	Yes
GreekClick / Greekbox.com	11/21/2013	Received Check	10793	\$1,105.31	\$331.59	\$773.72	Yes
GreekGear.com / Express Design Group, Inc.	11/22/2013	Received Check	227098	\$836.85	\$0.00	\$836.85	No
Greeks Love	10/28/2013	Received Check	2412	\$20.00	\$6.00	\$14.00	Yes
Greeks Love	11/15/2013	Received Check	2421	\$35.67	\$10.70	\$24.97	Yes
GreekStation.com	10/28/2013	Received Check	1325	\$20.00	\$6.00	\$14.00	Yes
GreekStation.com	11/15/2013	Received Check	1338	\$1,794.86	\$538.46	\$1,256.40	Yes
GreekTshirtsThatRock.com / Prographics	10/27/2013	Received Check	13455	\$20.00	\$6.00	\$14.00	Yes
GreekTshirtsThatRock.com / Prographics	11/25/2013	Received Check	13659	\$1,034.19	\$310.26	\$723.93	Yes
GreekYearbook	10/28/2013	Received Check	12852	\$20.00	\$6.00	\$14.00	Yes
GreekYearbook	11/20/2013	Received Check	13257	\$695.00	\$208.50	\$486.50	Yes
Groopt	11/15/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
GTM Sportswear, Inc.	10/28/2013	Received Check	144939	\$20.00	\$6.00	\$14.00	Yes
GTM Sportswear, Inc.	11/15/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
H & R Embroidery LLC	10/28/2013	Received Check	227	\$20.00	\$6.00	\$14.00	Yes
H & R Embroidery LLC	11/18/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
Hamco Greek LLC	11/21/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
HandBEHG Felts / HandBEHG LLC	11/19/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
Hands On Originals	10/28/2013	Received Check	48249	\$20.00	\$6.00	\$14.00	Yes
Hands On Originals	11/18/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
Hannah and Sarah Designs	11/18/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
Happy Thoughts	10/28/2013	Received Check	895	\$20.00	\$6.00	\$14.00	Yes
Happy Thoughts	11/18/2013	Received Check	918	\$16.49	\$4.95	\$11.54	Yes

Company Name	Date	Pmt Status	Ref#	Total Amount	Affinity	Chi Omega	Sharing
Harts-N-Crafts	10/28/2013	Received Check	3972	\$20.00	\$6.00	\$14.00	Yes
Harts-N-Crafts	11/15/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
Hat World / Lids	10/28/2013	Received Check	1131240	\$20.00	\$6.00	\$14.00	Yes
Hat World / Lids	11/22/2013	Received Check	1130630	\$1.91	\$0.57	\$1.34	Yes
Heads Up Apparel LLC / One Up Bands	10/28/2013	Received Check	2213	\$20.00	\$6.00	\$14.00	Yes
Heads Up Apparel LLC / One Up Bands	11/19/2013	Received Check	9150	\$36.93	\$11.08	\$25.85	Yes
Heartstrings Enterprises	10/28/2013	Received Check	13228	\$20.00	\$6.00	\$14.00	Yes
Heartstrings Enterprises	11/21/2013	Received Check	13382,13419	\$20.00	\$6.00	\$14.00	Yes
Heartstrings Enterprises	11/18/2013	Received Check	13382,13419	\$18.47	\$5.54	\$12.93	Yes
Henson Decorative Metal LLC	10/28/2013	Received Check	5374	\$20.00	\$6.00	\$14.00	Yes
Henson Decorative Metal LLC	11/15/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
HES products dba Game Day Girls and Gifts	10/25/2013	Received Check	180	\$20.00	\$6.00	\$14.00	Yes
HES products dba Game Day Girls and Gifts	11/18/2013	Received Check	7354	\$2.98	\$0.89	\$2.09	Yes
Hi Yall! LLC	11/08/2013	Received Check	560	\$4.25	\$1.28	\$2.98	Yes
Hi Yall! LLC	11/24/2013	Received Check	559	\$15.00	\$4.50	\$10.50	Yes
Hi-Q Products, Inc.	10/28/2013	Received Check	55248	\$20.00	\$6.00	\$14.00	Yes
Holbrook's Embroidery Plus	10/28/2013	Received Check	95605680	\$20.00	\$6.00	\$14.00	Yes
Holbrook's Embroidery Plus	11/18/2013	Received Check	6646	\$18.19	\$5.46	\$12.73	Yes
Hole in the Roof Marketing, Inc.	10/28/2013	Received Check	6245	\$20.00	\$6.00	\$14.00	Yes
Hole in the Roof Marketing, Inc.	11/18/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
Houndstooth Clothing Co.	11/01/2013	Received Check	20834	\$20.00	\$6.00	\$14.00	Yes
Houndstooth Clothing Co.	11/20/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
Hova Creations LLC	11/24/2013	Received Check	1019	\$20.00	\$6.00	\$14.00	Yes
Hypoluxe, Inc.	11/11/2013	Received Check	1272	\$20.00	\$6.00	\$14.00	Yes
Hypoluxe, Inc.	11/11/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
ID Solutions, L.L.C.	10/28/2013	Received Check	1675	\$20.00	\$6.00	\$14.00	Yes
ID Solutions, L.L.C.	11/18/2013	Received Check	1794	\$1,841.53	\$552.46	\$1,289.07	Yes
Image Apparel Plus, LLC d.b.a Markt	10/28/2013	Received Check	2202	\$20.00	\$6.00	\$14.00	Yes
Image One	11/25/2013	Received Check	72211	\$20.00	\$6.00	\$14.00	Yes
Image Promotions, Inc.	10/28/2013	Received Check	1465	\$20.00	\$6.00	\$14.00	Yes
Imprinted Sportswear	11/16/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
Imprinted Sportswear	11/24/2013	Received Check	4371	\$20.00	\$6.00	\$14.00	Yes
Imprinted Sportswear	11/24/2013	Received Check	4364	\$15.00	\$4.50	\$10.50	Yes
Ink to the People	11/18/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes

Company Name	Date	Pmt Status	Ref#	Total Amount	Affinity	Chi Omega	Sharing
Instrumenta Group, LLC / Two Trumpets	10/28/2013	Received Check	1003	\$20.00	\$6.00	\$14.00	Yes
Instrumenta Group, LLC / Two Trumpets	11/19/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
Intuitive Investment Company, LLC dba Game Day Collection	10/28/2013	Received Check	1160	\$20.00	\$6.00	\$14.00	Yes
Intuitive Investment Company, LLC dba Game Day Collection	11/09/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
Invitation Consultants, Inc.	10/28/2013	Received Check	8433	\$20.00	\$6.00	\$14.00	Yes
Invitation Consultants, Inc.	11/16/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
J.P.'s Fundwear, Inc.	11/16/2013	Received Check	4811	\$20.00	\$6.00	\$14.00	Yes
J.P.'s Fundwear, Inc.	11/16/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
Jab's Shirt Corner and Sporting Goods	10/29/2013	Received Check	9755	\$20.00	\$6.00	\$14.00	Yes
James Avery Craftsman, Inc.	11/04/2013	Received Check	342322	\$20.00	\$6.00	\$14.00	Yes
James Avery Craftsman, Inc.	11/18/2013	Received Check	346082	\$291.73	\$87.52	\$204.21	Yes
Jamie Ann	10/29/2013	Received Check	2116	\$20.00	\$6.00	\$14.00	Yes
Jamie Ann	11/16/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
JB Greek/Just Bubbly	11/19/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
JC Graphics	10/29/2013	Received Check	5005	\$20.00	\$6.00	\$14.00	Yes
JC Graphics	11/19/2013	Received Check	4944	\$1,860.20	\$558.06	\$1,302.14	Yes
Jenna Benna & Co., LLC	10/29/2013	Received Check	9342	\$20.00	\$6.00	\$14.00	Yes
Jenna Benna & Co., LLC	11/18/2013	Received Check	9403	\$376.49	\$112.95	\$263.54	Yes
Jewel Kade	10/29/2013	Received Check	1735	\$20.00	\$6.00	\$14.00	Yes
Jewel Kade	11/08/2013	Received Check	1889	\$3.57	\$1.07	\$2.50	Yes
NJ Apparel L.L.C.	10/29/2013	Received Check	2650	\$20.00	\$6.00	\$14.00	Yes
NJ Apparel L.L.C.	11/22/2013	Received Check	2714	\$2,269.72	\$680.92	\$1,588.80	Yes
Postens, Inc.	10/29/2013	Received Check	1764003	\$20.00	\$6.00	\$14.00	Yes
Postens, Inc.	11/19/2013	Received Check	1772599	\$10.00	\$3.00	\$7.00	Yes
Judith March	11/25/2013	Received Check	12562	\$20.00	\$6.00	\$14.00	Yes
Just Embroidered Totes	10/29/2013	Received Check	1056	\$20.00	\$6.00	\$14.00	Yes
Just Embroidered Totes	11/15/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
Kangaroo Paw Designs	10/29/2013	Received Check	1004	\$20.00	\$6.00	\$14.00	Yes
Kangaroo Paw Designs	11/14/2013	Received Check	1009	\$13.26	\$3.98	\$9.28	Yes
Kaylor Designs LLC	10/29/2013	Received Check	2079	\$20.00	\$6.00	\$14.00	Yes
Kaylor Designs LLC	11/18/2013	Received Check	2080	\$1.62	\$0.49	\$1.13	Yes
KCO, LLC dba Pink Ink	10/29/2013	Received Check	3331	\$20.00	\$6.00	\$14.00	Yes
KCO, LLC dba Pink Ink	11/14/2013	Received Check	3506	\$59.50	\$17.85	\$41.65	Yes

Company Name	Date	Pmt Status	Ref#	Total Amount	Affinity	Chi Omega	Sharing
Keerg LLC	10/29/2013	Received Check	1074	\$20.00	\$6.00	\$14.00	Yes
Keerg LLC	11/12/2013	Received Check	1076	\$7.23	\$2.17	\$5.06	Yes
Kennedy Book Store d/b/a Southern Illinois Book & Supply	11/16/2013	Received Check	103946	\$1.36	\$0.41	\$0.95	Yes
Kent Outfitters	11/01/2013	Received Check	9319	\$20.00	\$6.00	\$14.00	Yes
Kent Outfitters	11/14/2013	Received Check	9331	\$64.15	\$19.25	\$44.91	Yes
Key Your Spirit, LLC	11/04/2013	Received Check	1079	\$20.00	\$6.00	\$14.00	Yes
Key Your Spirit, LLC	11/12/2013	Received Check	1086	\$24.59	\$7.38	\$17.21	Yes
Kickboard USA	10/29/2013	Received Check	4309	\$20.00	\$6.00	\$14.00	Yes
Kickboard USA	11/15/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
Kickboard USA	11/25/2013	Received Check	4392	\$15.00	\$4.50	\$10.50	Yes
Kitty Keller Designs, LLC	10/29/2013	Received Check	17584	\$20.00	\$6.00	\$14.00	Yes
Kitty Keller Designs, LLC	11/12/2013	Received Check	17797	\$61.20	\$18.36	\$42.84	Yes
Kool Stools	11/01/2013	Received Check	7124	\$20.00	\$6.00	\$14.00	Yes
Kotis Design	10/29/2013	Received Check	54588	\$20.00	\$6.00	\$14.00	Yes
Kotis Design	11/22/2013	Received Check	55034	\$1,607.91	\$482.37	\$1,125.54	Yes
KPJ Jewelry LLC dba Brockhaus Jewelry	10/25/2013	Received Check	18333	\$20.00	\$6.00	\$14.00	Yes
KPJ Jewelry LLC dba Brockhaus Jewelry	11/15/2013	Received Check	18509	\$25.53	\$7.66	\$17.87	Yes
Kris-10's Creations	11/18/2013	Received Check	1690	\$94.16	\$28.25	\$65.91	Yes
Lace and Trims / LoveMeKnotHairTies	11/03/2013	Received Check	525	\$5.51	\$1.65	\$3.86	Yes
Lace and Trims / LoveMeKnotHairTies	11/03/2013	Received Check	511	\$20.00	\$6.00	\$14.00	Yes
Lace and Trims / LoveMeKnotHairTies	11/19/2013	Received Check	538	\$55.70	\$16.71	\$38.99	Yes
LaHerds / Laura Herder	10/29/2013	Received Check	1113	\$20.00	\$6.00	\$14.00	Yes
LaHerds / Laura Herder	11/19/2013	Received Check	1153	\$39.89	\$11.97	\$27.92	Yes
Lasa and Associates, Inc. / Greek Divine and More	11/01/2013	Received Check	4146	\$20.00	\$6.00	\$14.00	Yes
Lasa and Associates, Inc. / Greek Divine and More	11/20/2013	Received Check	4187	\$107.01	\$32.10	\$74.91	Yes
Lebowski Tees & Design	10/29/2013	Received Check	2899	\$20.00	\$6.00	\$14.00	Yes
Left Coast T Shirt Company	10/29/2013	Received Check	19569	\$20.00	\$6.00	\$14.00	Yes
LifeCases LLC.	10/29/2013	Received Check	1023	\$20.00	\$6.00	\$14.00	Yes
Lifeguard Press	11/04/2013	Received Check	12271	\$20.00	\$6.00	\$14.00	Yes
Lightning Wear Apparel Inc. / GreekPinnies.com	11/02/2013	Received Check	2137	\$20.00	\$6.00	\$14.00	Yes
Lights Jewelers & Gemologists, LLC	11/04/2013	Received Check	5674	\$20.00	\$6.00	\$14.00	Yes
Lights Jewelers & Gemologists, LLC	11/18/2013	Received Check	5765	\$15.00	\$4.50	\$10.50	Yes
Lil' Stitches	11/04/2013	Received Check	5130	\$20.00	\$6.00	\$14.00	Yes
Lil' Stitches	11/18/2013	Received		\$0.00	\$0.00	\$0.00	Yes

Company Name	Date	Pmt Status	Ref#	Total Amount	Affinity	Chi Omega	Sharing
		Check					
Lisa Jordan Faux & More, LLC	11/17/2013	Received		\$0.00	\$0.00	\$0.00	Yes
Little River Gift	11/01/2013	Check	2505	\$20.00	\$6.00	\$14.00	Yes
Little River Gift	11/18/2013	Received	2639	\$26.18	\$7.85	\$18.33	Yes
logo loops, LLC	11/05/2013	Check	1449	\$20.00	\$6.00	\$14.00	Yes
logo loops, LLC	11/18/2013	Received	1492	\$44.75	\$13.43	\$31.33	Yes
Lori Dodson Designs	11/18/2013	Check	6353	\$57.72	\$17.32	\$40.40	Yes
LOVEleigh	10/28/2013	Received	1021	\$20.00	\$6.00	\$14.00	Yes
LOVEleigh	11/18/2013	Check	1033	\$10.71	\$3.21	\$7.50	Yes
Lucchese, Inc.	10/28/2013	Received	90767	\$20.00	\$6.00	\$14.00	Yes
Lucchese, Inc.	11/20/2013	Check		\$0.00	\$0.00	\$0.00	Yes
Lucky Lou Designs, LLC	10/28/2013	Received	1726	\$20.00	\$6.00	\$14.00	Yes
Lucky Lou Designs, LLC	11/18/2013	Check	1740	\$25.82	\$7.75	\$18.07	Yes
Lynn Creations LLC / AZ Greek	11/04/2013	Received	1618	\$20.00	\$6.00	\$14.00	Yes
Lynn Creations LLC / AZ Greek	11/19/2013	Check	1636	\$16.99	\$5.10	\$11.89	Yes
M&D Sorority Gifts	10/28/2013	Received	1069	\$20.00	\$6.00	\$14.00	Yes
M&D Sorority Gifts	11/18/2013	Check	1090	\$138.02	\$41.41	\$96.61	Yes
M&M Monogramming	10/28/2013	Received	1366	\$20.00	\$6.00	\$14.00	Yes
M&M Monogramming	11/16/2013	Check	1378	\$107.03	\$32.11	\$74.92	Yes
M. LaHart & Company, Ltd.	10/28/2013	Received	8073	\$20.00	\$6.00	\$14.00	Yes
M. LaHart & Company, Ltd.	11/18/2013	Check		\$0.00	\$0.00	\$0.00	Yes
MAGNAIV dba Incredibly Charming Paper Gifts	11/06/2013	Received	118502	\$20.00	\$6.00	\$14.00	Yes
MAGNAIV dba Incredibly Charming Paper Gifts	11/25/2013	Check	119234	\$95.88	\$28.76	\$67.12	Yes
MakIt Products Inc.	11/17/2013	Received		\$0.00	\$0.00	\$0.00	Yes
Marye-Kelley	11/01/2013	Check	12096	\$20.00	\$6.00	\$14.00	Yes
Marye-Kelley	11/15/2013	Received	12180,12221	\$0.00	\$0.00	\$0.00	Yes
Marye-Kelley	11/23/2013	Check	12180,12221	\$12.58	\$3.77	\$8.81	Yes
May Books / May Production Company	10/28/2013	Received	1124	\$20.00	\$6.00	\$14.00	Yes
May Books / May Production Company	11/15/2013	Check	1256	\$17.60	\$5.28	\$12.32	Yes
May Books / May Production Company	11/19/2013	Received	1262	\$51.09	\$15.33	\$35.76	Yes
May Books / May Production Company	11/24/2013	Check	1251	\$15.00	\$4.50	\$10.50	Yes
McCartney Investment Corp. DBA McCartney's University Spirit	10/28/2013	Received	19379	\$20.00	\$6.00	\$14.00	Yes
McCartney Investment Corp. DBA McCartney's University Spirit	11/15/2013	Check	19559	\$774.75	\$232.43	\$542.33	Yes
McCartney, Inc.	10/28/2013	Received	19179	\$20.00	\$6.00	\$14.00	Yes



Company Name	Date	Pmt Status	Ref#	Total Amount	Affinity	Chi Omega	Sharing
		Check					
McCartney, Inc.	11/15/2013	Received	19336	\$323.72	\$97.12	\$226.60	Yes
MCcc Sportswear, Inc.	10/28/2013	Received	1562	\$20.00	\$6.00	\$14.00	Yes
MCcc Sportswear, Inc.	11/18/2013	Received		\$0.00	\$0.00	\$0.00	Yes
Mee Too, LLC	10/28/2013	Received	6243	\$20.00	\$6.00	\$14.00	Yes
Mee Too, LLC	11/07/2013	Received	6294	\$65.88	\$19.76	\$46.12	Yes
Mee Too, LLC	11/24/2013	Received	6363	\$15.00	\$4.50	\$10.50	Yes
Megagreekstore.com / Off Campus Bookstore	10/28/2013	Received	1578	\$20.00	\$6.00	\$14.00	Yes
Megagreekstore.com / Off Campus Bookstore	11/20/2013	Received	1675	\$0.68	\$0.20	\$0.48	Yes
Memento, LLC / Greek Life Girl	10/28/2013	Received	1869	\$20.00	\$6.00	\$14.00	Yes
Memento, LLC / Greek Life Girl	11/22/2013	Received	2034	\$23.21	\$6.96	\$16.25	Yes
MemoryLites, LLC	11/09/2013	Received		\$0.00	\$0.00	\$0.00	Yes
Merchspin, Inc.	11/01/2013	Received	7923	\$20.00	\$6.00	\$14.00	Yes
Merchspin, Inc.	11/19/2013	Received	007970	\$8.95	\$2.69	\$6.27	Yes
Metropolis Graphics, Inc.	10/28/2013	Received	6688	\$20.00	\$6.00	\$14.00	Yes
Metropolis Graphics, Inc.	11/18/2013	Received	6790	\$2,692.61	\$807.78	\$1,884.83	Yes
Mickey's Trophy Shop Inc.	10/28/2013	Received	27042	\$20.00	\$6.00	\$14.00	Yes
Mickey's Trophy Shop Inc.	11/19/2013	Received	27184	\$177.75	\$53.33	\$124.43	Yes
Miller Ribbons LLC dba ~miller ribbons~	10/28/2013	Received	43259858	\$20.00	\$6.00	\$14.00	Yes
Miller Ribbons LLC dba ~miller ribbons~	11/07/2013	Received	9641	\$7.27	\$2.18	\$5.09	Yes
Miller Ribbons LLC dba ~miller ribbons~	11/20/2013	Received	2077	\$208.29	\$62.49	\$145.80	Yes
Modern China Co., Inc.	10/28/2013	Received	42476	\$20.00	\$6.00	\$14.00	Yes
Modern China Co., Inc.	11/20/2013	Received	42747	\$16.43	\$4.93	\$11.50	Yes
MRL Promotions	10/30/2013	Received	2605	\$20.00	\$6.00	\$14.00	Yes
MRL Promotions	11/19/2013	Received		\$0.00	\$0.00	\$0.00	Yes
My Charmed Life, a division of LGZ, Inc.	11/01/2013	Received	5313	\$20.00	\$6.00	\$14.00	Yes
My Charmed Life, a division of LGZ, Inc.	11/19/2013	Received	5344	\$0.34	\$0.10	\$0.24	Yes
MyCollegeU	11/05/2013	Received	1004	\$20.00	\$6.00	\$14.00	Yes
MyCollegeU	11/14/2013	Received		\$0.00	\$0.00	\$0.00	Yes
N Zone Sportswear	10/30/2013	Received	52002	\$20.00	\$6.00	\$14.00	Yes
NameMakers / Campus Connection	10/28/2013	Received	5144	\$20.00	\$6.00	\$14.00	Yes
NameMakers / Campus Connection	11/20/2013	Received	005359	\$5.44	\$1.63	\$3.81	Yes
Nashville Cotton	11/02/2013	Received	1007	\$20.00	\$6.00	\$14.00	Yes
National Composites	11/02/2013	Received	8286	\$20.00	\$6.00	\$14.00	Yes
Nava New York	10/30/2013	Received	89	\$20.00	\$6.00	\$14.00	Yes

Company Name	Date	Pmt Status	Ref#	Total Amount	Affinity	Chi Omega	Sharing
		Check					
Nava New York	11/19/2013	Received		\$0.00	\$0.00	\$0.00	Yes
navika USA Inc	10/30/2013	Check					
navika USA Inc	10/30/2013	Received	11694	\$20.00	\$6.00	\$14.00	Yes
Neena McNeely & Co.	10/30/2013	Check					
Neena McNeely & Co.	10/30/2013	Received	4140	\$20.00	\$6.00	\$14.00	Yes
Nelle and Lizzy LLC	10/30/2013	Check					
Nelle and Lizzy LLC	10/30/2013	Received	5587514	\$20.00	\$6.00	\$14.00	Yes
NiceShirt.org / The Nice Group, LLC	10/26/2013	Check					
NiceShirt.org / The Nice Group, LLC	10/26/2013	Received	860	\$20.00	\$6.00	\$14.00	Yes
NiceShirt.org / The Nice Group, LLC	11/20/2013	Check					
NiceShirt.org / The Nice Group, LLC	11/20/2013	Received		\$0.00	\$0.00	\$0.00	Yes
No Paparazzi LLC / Hip Flips	10/30/2013	Check					
No Paparazzi LLC / Hip Flips	10/30/2013	Received	1543	\$20.00	\$6.00	\$14.00	Yes
No Paparazzi LLC / Hip Flips	11/22/2013	Check					
No Paparazzi LLC / Hip Flips	11/22/2013	Received	1566	\$13.38	\$4.01	\$9.37	Yes
NOLA Couture, LLC.	10/30/2013	Check					
NOLA Couture, LLC.	10/30/2013	Received	2668	\$20.00	\$6.00	\$14.00	Yes
NOLA Couture, LLC.	11/15/2013	Check					
NOLA Couture, LLC.	11/15/2013	Received		\$0.00	\$0.00	\$0.00	Yes
Occasions Gift Shop	10/30/2013	Check					
Occasions Gift Shop	10/30/2013	Received	3819	\$20.00	\$6.00	\$14.00	Yes
Occasions Gift Shop	11/22/2013	Check					
Occasions Gift Shop	11/22/2013	Received	3865	\$10.20	\$3.06	\$7.14	Yes
Off the Row ABFGK, LLC	10/30/2013	Check					
Off the Row ABFGK, LLC	10/30/2013	Received	1014	\$20.00	\$6.00	\$14.00	Yes
Off the Row ABFGK, LLC	11/22/2013	Check					
Off the Row ABFGK, LLC	11/22/2013	Received		\$0.00	\$0.00	\$0.00	Yes
Oh Sew Greek	11/15/2013	Check					
Oh Sew Greek	11/15/2013	Received	1001	\$3.19	\$0.96	\$2.23	Yes
Oh Yeaus, LLC	11/01/2013	Check					
Oh Yeaus, LLC	11/01/2013	Received	1412	\$20.00	\$6.00	\$14.00	Yes
Oh Yeaus, LLC	11/15/2013	Check					
Oh Yeaus, LLC	11/15/2013	Received	1428	\$84.63	\$25.39	\$59.24	Yes
Oh, Sugar!	10/28/2013	Check					
Oh, Sugar!	10/28/2013	Received	19137	\$20.00	\$6.00	\$14.00	Yes
Oh, Sugar!	11/15/2013	Check					
Oh, Sugar!	11/15/2013	Received	19382	\$76.46	\$22.94	\$53.52	Yes
Old Guard Graphics	10/24/2013	Check					
Old Guard Graphics	10/24/2013	Received	2779	\$3.88	\$1.16	\$2.72	Yes
Old Guard Graphics	11/20/2013	Check					
Old Guard Graphics	11/20/2013	Received		\$0.00	\$0.00	\$0.00	Yes
Old Guard Graphics	11/22/2013	Check					
Old Guard Graphics	11/22/2013	Received	2794	\$3.88	\$1.16	\$2.72	Yes
Old Guard Graphics	11/22/2013	Check					
Old Guard Graphics	11/22/2013	Received	2801	\$3.88	\$1.16	\$2.72	Yes
Omega Financial, Inc.	10/28/2013	Check					
Omega Financial, Inc.	10/28/2013	Received	22713	\$20.00	\$6.00	\$14.00	Yes
One Greek Store	10/28/2013	Check					
One Greek Store	10/28/2013	Received	4739	\$20.00	\$6.00	\$14.00	Yes
One Greek Store	11/20/2013	Check					
One Greek Store	11/20/2013	Received	4848	\$0.00	\$0.00	\$0.00	Yes
ooShirts Inc.	10/28/2013	Check					
ooShirts Inc.	10/28/2013	Received	1342	\$20.00	\$6.00	\$14.00	Yes
ooShirts Inc.	11/21/2013	Check					
ooShirts Inc.	11/21/2013	Received		\$0.00	\$0.00	\$0.00	Yes
Oriental Trading Company	11/16/2013	Check					
Oriental Trading Company	11/16/2013	Received		\$0.00	\$0.00	\$0.00	Yes
Oriental Trading Company	11/18/2013	Check					
Oriental Trading Company	11/18/2013	Received	269516	\$20.00	\$6.00	\$14.00	Yes
Oriental Trading Company	11/18/2013	Check					
Oriental Trading Company	11/18/2013	Received	272559	\$15.00	\$4.50	\$10.50	Yes
Oxford Floral Company	10/29/2013	Check					
Oxford Floral Company	10/29/2013	Received	10063	\$20.00	\$6.00	\$14.00	Yes
Oxford Floral Company	11/14/2013	Check					
Oxford Floral Company	11/14/2013	Received		\$0.00	\$0.00	\$0.00	Yes
Oxford Flower and	11/01/2013	Check					
Oxford Flower and	11/01/2013	Received	14302	\$20.00	\$6.00	\$14.00	Yes

Company Name	Date	Pmt Status	Ref#	Total Amount	Affinity	Chi Omega	Sharing
Sorority Shop		Check					
Oxford Flower and Sorority Shop	11/20/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
Ozark Mountain Embroidery	10/29/2013	Received Check	3521	\$20.00	\$6.00	\$14.00	Yes
Ozark Mountain Embroidery	11/20/2013	Received Check	3606	\$5.16	\$1.55	\$3.61	Yes
P.R. Threadworks, Inc. / The Embroidery Shop	11/20/2013	Received Check	1726	\$117.94	\$35.38	\$82.56	Yes
Pagliei Collection, Inc. DBA Waxing Poetic	10/26/2013	Received Check	9724	\$20.00	\$6.00	\$14.00	Yes
Painted Pony Designs	10/29/2013	Received Check	4076	\$20.00	\$6.00	\$14.00	Yes
Painted Pony Designs	11/20/2013	Received Check	4164	\$31.64	\$9.49	\$22.15	Yes
Pennington & Company, Inc.	11/21/2013	Received Check	11401	\$195.00	\$0.00	\$195.00	No
Personally Yours	10/29/2013	Received Check	22408	\$20.00	\$6.00	\$14.00	Yes
Pink Lemonade Designs	10/29/2013	Received Check	1121	\$20.00	\$6.00	\$14.00	Yes
Pink Lemonade Designs	11/23/2013	Received Check	1141	\$8.16	\$2.45	\$5.71	Yes
Plushland Inc.	10/29/2013	Received Check	16757	\$20.00	\$6.00	\$14.00	Yes
Plushland Inc.	11/13/2013	Received Check	17119	\$27.92	\$8.38	\$19.54	Yes
Potter Manufacturing	10/29/2013	Received Check	20526	\$20.00	\$6.00	\$14.00	Yes
Potter Manufacturing	11/14/2013	Received Check	17397	\$33.16	\$9.95	\$23.21	Yes
Prairie Patches, Inc. / SororityHeaven.com	10/29/2013	Received Check	35661	\$20.00	\$6.00	\$14.00	Yes
Prairie Patches, Inc. / SororityHeaven.com	11/19/2013	Received Check	35863	\$23.21	\$6.96	\$16.25	Yes
Precision Imprint	10/29/2013	Received Check	7028	\$20.00	\$6.00	\$14.00	Yes
Precision Imprint	11/13/2013	Received Check	7048	\$328.27	\$98.48	\$229.79	Yes
Premier Collegiate	11/03/2013	Received Check	002242	\$74.76	\$22.43	\$52.33	Yes
Premier Collegiate	11/03/2013	Received Check	002243	\$74.76	\$22.43	\$52.33	Yes
Prep Sportswear	10/29/2013	Received Check	3961	\$20.00	\$6.00	\$14.00	Yes
Prep Sportswear	11/22/2013	Received Check	4381	\$0.00	\$0.00	\$0.00	Yes
Preppy In Pink	10/29/2013	Received Check	1860	\$20.00	\$6.00	\$14.00	Yes
Preppy In Pink	11/13/2013	Received Check	1999	\$13.71	\$4.11	\$9.60	Yes
Printpal Promotions & Printing	11/17/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
Printpal Promotions & Printing	11/23/2013	Received Check	7542	\$20.00	\$6.00	\$14.00	Yes
Pris'e Creations LLC	10/27/2013	Received Check	3059	\$20.00	\$6.00	\$14.00	Yes
Pris'e Creations LLC	11/14/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
Promo Spark	10/27/2013	Received Check	7041	\$20.00	\$6.00	\$14.00	Yes
Pure Country, Inc.	11/06/2013	Received Check	81912	\$20.00	\$6.00	\$14.00	Yes
Pure Country, Inc.	11/15/2013	Received Check	82437	\$241.15	\$72.35	\$168.81	Yes
QTI Promotions & Apparel, Inc.	10/27/2013	Received Check	17219	\$20.00	\$6.00	\$14.00	Yes
QTI Promotions &	11/08/2013	Received	17379	\$16.39	\$4.92	\$11.47	Yes

Company Name	Date	Pmt Status	Ref#	Total Amount	Affinity	Chi Omega	Sharing
Apparel, Inc.		Check					
Rah Rah Company	10/29/2013	Received Check	13735	\$20.00	\$6.00	\$14.00	Yes
Rah Rah Company	11/20/2013	Received Check	13775	\$109.83	\$32.95	\$76.88	Yes
Real-Time Marketing, LTD. / Elektroplate	10/27/2013	Received Check	4221	\$20.00	\$6.00	\$14.00	Yes
Real-Time Marketing, LTD. / Elektroplate	11/20/2013	Received Check	4388	\$29.31	\$8.79	\$20.52	Yes
RedHeart Apparel, LLC	10/27/2013	Received Check	1052	\$20.00	\$6.00	\$14.00	Yes
Reed's Child Art Studio LLC	10/27/2013	Received Check	3035	\$20.00	\$6.00	\$14.00	Yes
Reed's Child Art Studio LLC	11/20/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
Revelry Corp.	10/27/2013	Received Check	2400	\$20.00	\$6.00	\$14.00	Yes
Revelry Corp.	11/14/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
RFQ LLC dba Promoversity	10/27/2013	Received Check	6398	\$20.00	\$6.00	\$14.00	Yes
RFQ LLC dba Promoversity	11/16/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
Riled Violets	11/01/2013	Received Check	1017	\$20.00	\$6.00	\$14.00	Yes
Riled Violets	11/16/2013	Received Check	1035	\$4.05	\$1.22	\$2.84	Yes
Ring Ching Ching	10/25/2013	Received Check	3541	\$1.49	\$0.45	\$1.04	Yes
Ring Ching Ching	10/25/2013	Received Check	3563	\$1.49	\$0.45	\$1.04	Yes
Ring Ching Ching	10/27/2013	Received Check	3506	\$20.00	\$6.00	\$14.00	Yes
Ring Ching Ching	11/14/2013	Received Check	3585	\$648.68	\$194.60	\$454.08	Yes
Ring Ching Ching	11/22/2013	Received Check	3577	\$1.49	\$0.45	\$1.04	Yes
RiverCity Sportswear	10/27/2013	Received Check	22350	\$20.00	\$6.00	\$14.00	Yes
RiverCity Sportswear	11/12/2013	Received Check	100111	\$242.80	\$72.84	\$169.96	Yes
Rock Darling LLC	11/06/2013	Received Check	1131	\$20.00	\$6.00	\$14.00	Yes
Rock N Records	10/27/2013	Received Check	3915	\$20.00	\$6.00	\$14.00	Yes
Rock N Records	11/12/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
Rolla Key Sport Shop, Inc.	10/27/2013	Received Check	22109	\$20.00	\$6.00	\$14.00	Yes
Ronda Roush Studios	10/27/2013	Received Check	1598	\$20.00	\$6.00	\$14.00	Yes
Royal Wood Concepts	11/06/2013	Received Check	0013551708	\$20.00	\$6.00	\$14.00	Yes
RSN Promotionals, LLC	10/27/2013	Received Check	43479	\$20.00	\$6.00	\$14.00	Yes
RSN Promotionals, LLC	11/21/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
RubySue Graphics, LLC	10/27/2013	Received Check	3061	\$20.00	\$6.00	\$14.00	Yes
RubySue Graphics, LLC	11/06/2013	Received Check	1047	\$15.00	\$4.50	\$10.50	Yes
RubySue Graphics, LLC	11/15/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
S E & M Monogramming	10/27/2013	Received Check	601445	\$20.00	\$6.00	\$14.00	Yes
S E & M Monogramming	11/12/2013	Received Check	601455	\$3.83	\$1.15	\$2.68	Yes
San Bay Studio, Inc.	10/27/2013	Received	13271	\$20.00	\$6.00	\$14.00	Yes

Company Name	Date	Pmt Status	Ref#	Total Amount	Affinity	Chi Omega	Sharing
		Check					
San Bay Studio, Inc.	11/12/2013	Received		\$0.00	\$0.00	\$0.00	Yes
		Check					
Sanctuary Home & Gifts	10/27/2013	Received	6109	\$20.00	\$6.00	\$14.00	Yes
		Check					
Sanctuary Home & Gifts	11/20/2013	Received	6204	\$172.50	\$51.75	\$120.75	Yes
		Check					
Sarah Jane	10/27/2013	Received	82	\$20.00	\$6.00	\$14.00	Yes
		Check					
Sarah Jane	11/20/2013	Received		\$0.00	\$0.00	\$0.00	Yes
		Check					
Sarahjanes	10/27/2013	Received	2528	\$20.00	\$6.00	\$14.00	Yes
		Check					
Sarahjanes	11/14/2013	Received	2242	\$20.95	\$6.29	\$14.67	Yes
		Check					
SassyStuff	10/27/2013	Received	6856	\$20.00	\$6.00	\$14.00	Yes
		Check					
SassyStuff	11/15/2013	Received		\$0.00	\$0.00	\$0.00	Yes
		Check					
Sawgrass Sewing, Inc. dba TheTurnipSeed	11/06/2013	Received	1023	\$20.00	\$6.00	\$14.00	Yes
		Check					
Say It In Stitches	10/27/2013	Received	1498	\$20.00	\$6.00	\$14.00	Yes
		Check					
Scarborough Specialties, Inc.	10/27/2013	Received	81701	\$20.00	\$6.00	\$14.00	Yes
		Check					
Scarborough Specialties, Inc.	11/13/2013	Received	15791	\$67.58	\$20.27	\$47.31	Yes
		Check					
Scene Weaver LLC	11/04/2013	Received	11000	\$20.00	\$6.00	\$14.00	Yes
		Check					
Scotty Gear	11/21/2013	Received		\$0.00	\$0.00	\$0.00	Yes
		Check					
Screaming Squeegee	10/27/2013	Received	2150	\$20.00	\$6.00	\$14.00	Yes
		Check					
Screaming Squeegee	11/14/2013	Received		\$0.00	\$0.00	\$0.00	Yes
		Check					
Scribbles n Such	11/20/2013	Received	1379	\$26.88	\$8.06	\$18.82	Yes
		Check					
Segami Designs / StitchZone	10/27/2013	Received	2042	\$20.00	\$6.00	\$14.00	Yes
		Check					
Segami Designs / StitchZone	11/19/2013	Received	2060	\$11.41	\$3.42	\$7.99	Yes
		Check					
servant's heart dba Greek@Heart	10/22/2013	Received	13760	\$20.00	\$6.00	\$14.00	Yes
		Check					
servant's heart dba Greek@Heart	11/15/2013	Received	13985	\$141.61	\$42.48	\$99.13	Yes
		Check					
Sew Much Stuff, Inc. dba Hemp Monkeys	10/27/2013	Received	2192	\$20.00	\$6.00	\$14.00	Yes
		Check					
Sew Much Stuff, Inc. dba Hemp Monkeys	11/13/2013	Received		\$0.00	\$0.00	\$0.00	Yes
		Check					
Sew n Sew's Sister	11/03/2013	Received	0429	\$20.00	\$6.00	\$14.00	Yes
		Check					
Sherry's Designs	10/27/2013	Received	3511	\$20.00	\$6.00	\$14.00	Yes
		Check					
Sherry's Designs	11/14/2013	Received	3409	\$2.55	\$0.77	\$1.79	Yes
		Check					
Shirts For Greeks / Destiny Collective	10/25/2013	Received	500563	\$20.00	\$6.00	\$14.00	Yes
		Check					
Shirts For Greeks / Destiny Collective	11/20/2013	Received		\$0.00	\$0.00	\$0.00	Yes
		Check					
Shirts101.com Powered by DesignWear	10/27/2013	Received	38924	\$20.00	\$6.00	\$14.00	Yes
		Check					
Shirts101.com Powered by DesignWear	11/21/2013	Received		\$0.00	\$0.00	\$0.00	Yes
		Check					
Shutterfly, Inc.	10/27/2013	Received	434346	\$20.00	\$6.00	\$14.00	Yes
		Check					
Shutterfly, Inc.	11/14/2013	Received	438693	\$1.44	\$0.43	\$1.01	Yes
		Check					
Shutterfly, Inc.	11/25/2013	Received	438990	\$15.00	\$4.50	\$10.50	Yes

Company Name	Date	Pmt Status	Ref#	Total Amount	Affinity	Chi Omega	Sharing
		Check					
Signature Announcements, Inc.	10/27/2013	Received Check	23404	\$20.00	\$6.00	\$14.00	Yes
Signature Announcements, Inc.	11/18/2013	Received Check	23511	\$0.85	\$0.26	\$0.60	Yes
Signature USA	10/27/2013	Received Check	2303	\$20.00	\$6.00	\$14.00	Yes
Sincerely Sadie, LLC / Hypolita	10/27/2013	Received Check	1052	\$20.00	\$6.00	\$14.00	Yes
Sincerely Sadie, LLC / Hypolita	11/21/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
Skinify LLC dba Decal Girl / DecalGirl	11/02/2013	Received Check	8288	\$20.00	\$6.00	\$14.00	Yes
Skinit, Inc.	11/05/2013	Received Check	10117	\$15.00	\$4.50	\$10.50	Yes
Skinit, Inc.	11/22/2013	Received Check	10260	\$9.51	\$2.85	\$6.66	Yes
Skootz LLC	10/27/2013	Received Check	371	\$20.00	\$6.00	\$14.00	Yes
Smart Greek	10/27/2013	Received Check	3221	\$20.00	\$6.00	\$14.00	Yes
Smart Greek	11/13/2013	Received Check	3252	\$14.88	\$4.46	\$10.42	Yes
Smart Parts Crafts / Catalina's Treasures	10/27/2013	Received Check	1352	\$20.00	\$6.00	\$14.00	Yes
Smart Parts Crafts / Catalina's Treasures	11/19/2013	Received Check	1395	\$14.88	\$4.46	\$10.42	Yes
Smathers & Branson, LLC	10/27/2013	Received Check	370	\$20.00	\$6.00	\$14.00	Yes
Smathers & Branson, LLC	11/12/2013	Received Check	2008	\$177.40	\$53.22	\$124.18	Yes
Snazzy Stitches	11/02/2013	Received Check	1243	\$20.00	\$6.00	\$14.00	Yes
Snooty Toot	10/27/2013	Received Check	2600	\$20.00	\$6.00	\$14.00	Yes
Sockprints	10/27/2013	Received Check	1134	\$20.00	\$6.00	\$14.00	Yes
Sockprints	11/16/2013	Received Check	1306	\$16.92	\$5.08	\$11.84	Yes
Something Greek / EZ Corporate Clothing	10/27/2013	Received Check	419	\$20.00	\$6.00	\$14.00	Yes
Something Greek / EZ Corporate Clothing	11/20/2013	Received Check	000299	\$880.68	\$264.20	\$616.48	Yes
Sorority Girl Store	10/27/2013	Received Check	1128	\$20.00	\$6.00	\$14.00	Yes
Sorority Girl Store	11/16/2013	Received Check	1159	\$54.06	\$16.22	\$37.84	Yes
Sorority Sugah	10/27/2013	Received Check	1013	\$20.00	\$6.00	\$14.00	Yes
Sorority Sugah	11/05/2013	Received Check	1015	\$15.00	\$4.50	\$10.50	Yes
Sorority Sugah	11/17/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
Sorority Things, LLC	10/27/2013	Received Check	1181	\$20.00	\$6.00	\$14.00	Yes
Sorority Things, LLC	11/15/2013	Received Check	949200274	\$58.65	\$17.60	\$41.06	Yes
Southern Belle Boutique	10/26/2013	Received Check	188	\$20.00	\$6.00	\$14.00	Yes
Southern Belle Boutique	11/05/2013	Received Check	265	\$15.00	\$4.50	\$10.50	Yes
Southern Belle Boutique	11/05/2013	Received Check	265	\$15.00	\$4.50	\$10.50	Yes
Southern Blanks LLC dba Downtown Browne Designs	11/01/2013	Received Check	151	\$20.00	\$6.00	\$14.00	Yes
Southern Blanks LLC dba Downtown Browne	11/12/2013	Received Check	154	\$5.10	\$1.53	\$3.57	Yes

Company Name	Date	Pmt Status	Ref#	Total Amount	Affinity	Chi Omega	Sharing
Designs							
Southern Embellishments, LLC	10/27/2013	Received Check	1215	\$20.00	\$6.00	\$14.00	Yes
Southern Embellishments, LLC	11/11/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
Southern Occasions	10/27/2013	Received Check	1155	\$20.00	\$6.00	\$14.00	Yes
Southern Occasions	11/19/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
Southern Traditions	11/05/2013	Received Check	201	\$20.00	\$6.00	\$14.00	Yes
Southern Traditions	11/22/2013	Received Check	212	\$13.86	\$4.16	\$9.70	Yes
Southwest Grafix & Apparel, Inc.	11/05/2013	Received Check	28345	\$20.00	\$6.00	\$14.00	Yes
Spiker International Corporation	11/04/2013	Received Check	1646	\$20.00	\$6.00	\$14.00	Yes
Spirit Football Jersey	10/27/2013	Received Check	1270	\$20.00	\$6.00	\$14.00	Yes
Spirit Football Jersey	11/21/2013	Received Check	1309	\$2,295.00	\$688.50	\$1,606.50	Yes
Spirit Products, LTD	10/27/2013	Received Check	68582	\$20.00	\$6.00	\$14.00	Yes
Spirit Products, LTD	11/11/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
Spirit Recognition, Inc.	11/01/2013	Received Check	2967	\$20.00	\$6.00	\$14.00	Yes
Spirit Recognition, Inc.	11/13/2013	Received Check	3215	\$9.27	\$2.78	\$6.49	Yes
Sport About / 7 Days A Greek	10/27/2013	Received Check	6023	\$20.00	\$6.00	\$14.00	Yes
Sport About / 7 Days A Greek	11/20/2013	Received Check	6128	\$79.37	\$23.81	\$55.56	Yes
STACHETATS	11/01/2013	Received Check	1055	\$20.00	\$6.00	\$14.00	Yes
Stacy's Got Greek	10/27/2013	Received Check	1225	\$20.00	\$6.00	\$14.00	Yes
Stacy's Got Greek	11/20/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
Star Designs	10/27/2013	Received Check	938	\$20.00	\$6.00	\$14.00	Yes
Stewart Howe Alumni Service of New York, LLC.	10/27/2013	Received Check	40205	\$20.00	\$6.00	\$14.00	Yes
Sticker Universe	11/21/2013	Received Check		\$0.00	\$0.00	\$0.00	No
Stitches & Such	10/27/2013	Received Check	1635	\$20.00	\$6.00	\$14.00	Yes
Stitches & Such	11/11/2013	Received Check	1710	\$16.88	\$5.06	\$11.82	Yes
Straight Up Southern, LLC	11/01/2013	Received Check	15737	\$20.00	\$6.00	\$14.00	Yes
Straight-Up Enterprises DBA A-Game Apparel	10/22/2013	Received Check	13411	\$20.00	\$6.00	\$14.00	Yes
Straight-Up Enterprises DBA A-Game Apparel	11/09/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
Strawberry Stitch Company / Tees + Tuition	10/27/2013	Received Check	1815	\$20.00	\$6.00	\$14.00	Yes
Strawberry Stitch Company / Tees + Tuition	11/21/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
Student Book Exchange / Spartan Corner	10/27/2013	Received Check	10138	\$20.00	\$6.00	\$14.00	Yes
Student Book Exchange / Spartan Corner	11/19/2013	Received Check	10524	\$1.53	\$0.46	\$1.07	Yes
Studio Chane	11/24/2013	Received Check	55848	\$20.00	\$6.00	\$14.00	Yes

Company Name	Date	Pmt Status	Ref#	Total Amount	Affinity	Chi Omega	Sharing
Studio Select Inc. / Giftworksplus	10/27/2013	Received Check	4337	\$20.00	\$6.00	\$14.00	Yes
Stuff4Greeks	10/27/2013	Received Check	2241	\$20.00	\$6.00	\$14.00	Yes
Stuff4Greeks	11/21/2013	Received Check	2255	\$15.00	\$4.50	\$10.50	Yes
Sugartown Worldwide, LLC DBA Lilly Pulitzer	10/22/2013	Received Check	1171823	\$20.00	\$6.00	\$14.00	Yes
Sugartown Worldwide, LLC DBA Lilly Pulitzer	11/16/2013	Received Check	1177843	\$4,773.00	\$1,431.90	\$3,341.10	Yes
SuitUp LLC	10/27/2013	Received Check	4414	\$20.00	\$6.00	\$14.00	Yes
SuitUp LLC	11/10/2013	Received Check	4528	\$143.35	\$43.01	\$100.35	Yes
Sunjeen, Inc. / Boulevard	11/01/2013	Received Check	2832	\$20.00	\$6.00	\$14.00	Yes
Sunshine City, Inc. / Personalized Sunshine	11/01/2013	Received Check	3243	\$20.00	\$6.00	\$14.00	Yes
Sunshine City, Inc. / Personalized Sunshine	11/01/2013	Received Check	3243	\$15.00	\$4.50	\$10.50	Yes
Sunshine City, Inc. / Personalized Sunshine	11/01/2013	Received Check	3243	\$15.00	\$4.50	\$10.50	Yes
Sunshine City, Inc. / Personalized Sunshine	11/07/2013	Received Check	3244	\$1.16	\$0.35	\$0.81	Yes
Superior Silkscreen, Inc.	11/03/2013	Received Check	38703	\$20.00	\$6.00	\$14.00	Yes
Surge Promotions	11/21/2013	Received Check	36695	\$20.00	\$6.00	\$14.00	Yes
Surge Promotions	11/21/2013	Received Check	36764	\$70.08	\$21.02	\$49.06	Yes
Surge Promotions	11/21/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
Surge Promotions	11/21/2013	Received Check	36764	\$15.00	\$4.50	\$10.50	Yes
Swag. LLC	11/11/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
Swag. LLC	11/24/2013	Received Check	6725	\$20.00	\$6.00	\$14.00	Yes
Sweaty Bands, LLC	10/26/2013	Received Check	6219	\$20.00	\$6.00	\$14.00	Yes
Sweaty Bands, LLC	11/12/2013	Received Check	6656	\$100.50	\$30.15	\$70.35	Yes
Sweet Soul Boots	10/26/2013	Received Check	3034	\$20.00	\$6.00	\$14.00	Yes
Sweet Soul Boots	11/21/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
Tailgate Creations	10/26/2013	Received Check	1017	\$20.00	\$6.00	\$14.00	Yes
Tailgate Creations	11/19/2013	Received Check	1024	\$190.57	\$57.17	\$133.40	Yes
Tamtam Design, LLC	11/01/2013	Received Check	99	\$20.00	\$6.00	\$14.00	Yes
TAO Greeks, L.L.C.	10/26/2013	Received Check	3396	\$20.00	\$6.00	\$14.00	Yes
TAO Greeks, L.L.C.	11/21/2013	Received Check	3593	\$644.27	\$193.28	\$450.99	Yes
Tattoo Productions	10/26/2013	Received Check	1315	\$20.00	\$6.00	\$14.00	Yes
Tattoo Productions	11/11/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
te' shurt'	11/25/2013	Received Check	5050	\$20.00	\$6.00	\$14.00	Yes
te' shurt'	11/25/2013	Received Check	5176	\$15.00	\$4.50	\$10.50	Yes
te' shurt'	11/25/2013	Received Check	5176	\$15.00	\$4.50	\$10.50	Yes
Tervis Tumbler Company	10/26/2013	Received Check	14011	\$20.00	\$6.00	\$14.00	Yes



Company Name	Date	Pmt Status	Ref#	Total Amount	Affinity	Chi Omega	Sharing
Tervis Tumbler Company	11/22/2013	Received Check	77878	\$445.96	\$133.79	\$312.17	Yes
Texas Bows	10/26/2013	Received Check	1017	\$20.00	\$6.00	\$14.00	Yes
Texas Bows	11/12/2013	Received Check	1023	\$0.30	\$0.09	\$0.21	Yes
TextPride Inc.	10/26/2013	Received Check	122	\$20.00	\$6.00	\$14.00	Yes
TGI Enterprises, Inc.	10/26/2013	Received Check	12342	\$20.00	\$6.00	\$14.00	Yes
TGI Enterprises, Inc.	11/21/2013	Received Check	12568	\$375.61	\$112.68	\$262.93	Yes
That's Greek to Me, LLC	10/26/2013	Received Check	2941	\$20.00	\$6.00	\$14.00	Yes
That's Greek to Me, LLC	11/08/2013	Received Check	2989	\$542.08	\$162.62	\$379.46	Yes
The College Shop	10/26/2013	Received Check	15566	\$20.00	\$6.00	\$14.00	Yes
The College Shop	11/20/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
The Embroidery Chick	10/26/2013	Received Check	2425	\$20.00	\$6.00	\$14.00	Yes
The Embroidery Chick	11/11/2013	Received Check	2441	\$33.41	\$10.02	\$23.39	Yes
The Family Clothesline / IW Interest	10/26/2013	Received Check	27565	\$20.00	\$6.00	\$14.00	Yes
The Family Clothesline / IW Interest	11/19/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
The Fine Companies LLC / Glass-U	11/23/2013	Received Check	46860235	\$20.00	\$6.00	\$14.00	Yes
The Finest Accessories Inc.	11/25/2013	Received Check	13441	\$20.00	\$6.00	\$14.00	Yes
The Fraternity Collection	11/18/2013	Received Check	2146	\$193.40	\$58.02	\$135.38	Yes
The Game	11/01/2013	Received Check	28000	\$20.00	\$6.00	\$14.00	Yes
The Game	11/21/2013	Received Check	28535	\$26.01	\$7.80	\$18.21	Yes
The Gill Group LLC DBA Greek Life Products	10/26/2013	Received Check	1020	\$20.00	\$6.00	\$14.00	Yes
The Gin System	11/01/2013	Received Check	6747	\$15.00	\$4.50	\$10.50	Yes
The Gin System	11/23/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
The Graphic Cow	11/15/2013	Received Check	20684	\$5,378.11	\$0.00	\$5,378.11	No
The Graphic Edge	10/26/2013	Received Check	31717	\$20.00	\$6.00	\$14.00	Yes
The Graphic Edge	11/12/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
The Greek Freak	11/17/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
The Greek Freak	11/22/2013	Received Check	1144	\$15.00	\$4.50	\$10.50	Yes
The Greek Freak	11/22/2013	Received Check	21548326634	\$15.00	\$4.50	\$10.50	Yes
The Greek Freak	11/22/2013	Received Check	21548326634	\$20.00	\$6.00	\$14.00	Yes
The Greek Freak	11/22/2013	Received Check	21548326634	\$15.00	\$4.50	\$10.50	Yes
The Greek Ink Press	10/26/2013	Received Check	5014	\$20.00	\$6.00	\$14.00	Yes
The Greek Ink Press	11/22/2013	Received Check	5013	\$4.79	\$1.44	\$3.35	Yes
The Greek Supply	10/26/2013	Received Check	1092	\$20.00	\$6.00	\$14.00	Yes
THE GREEK VINE	10/26/2013	Received Check	5580	\$20.00	\$6.00	\$14.00	Yes

Company Name	Date	Pmt Status	Ref#	Total Amount	Affinity	Chi Omega	Sharing
THE GREEK VINE	11/12/2013	Received Check	5843	\$23.52	\$7.06	\$16.46	Yes
The Hanger	10/26/2013	Received Check	1207	\$20.00	\$6.00	\$14.00	Yes
The Hanger	11/14/2013	Received Check	1221	\$26.74	\$8.02	\$18.72	Yes
The Hanger	11/14/2013	Received Check	1221	\$58.61	\$17.58	\$41.03	Yes
The Hanger	11/14/2013	Received Check	1221	\$33.68	\$10.10	\$23.58	Yes
The Image Collection, Inc.	10/26/2013	Received Check	2348	\$20.00	\$6.00	\$14.00	Yes
The Image Collection, Inc.	11/09/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
The Laurus Group LLC	10/26/2013	Received Check	4600	\$20.00	\$6.00	\$14.00	Yes
The Lettered Company, LLC	11/01/2013	Received Check	1762	\$20.00	\$6.00	\$14.00	Yes
The Lily Pad	10/26/2013	Received Check	3635	\$20.00	\$6.00	\$14.00	Yes
The Pewter Lady	11/07/2013	Received Check	1109	\$15.00	\$4.50	\$10.50	Yes
The Pewter Lady	11/07/2013	Received Check	1109	\$15.00	\$4.50	\$10.50	Yes
The Pewter Lady	11/07/2013	Received Check	1109	\$12.75	\$3.83	\$8.93	Yes
The Pewter Lady	11/07/2013	Received Check	1109	\$20.00	\$6.00	\$14.00	Yes
The Pewter Lady	11/14/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
The Sash Company, Inc.	10/26/2013	Received Check	11278	\$20.00	\$6.00	\$14.00	Yes
The Sash Company, Inc.	11/11/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
The Sign Lady, Inc.	10/26/2013	Received Check	2385	\$20.00	\$6.00	\$14.00	Yes
The Sign Lady, Inc.	11/08/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
The Southern Shirt Company	10/27/2013	Received Check	2518	\$20.00	\$6.00	\$14.00	Yes
The Student Bookstore, LLC / Melissa's Custom Gifts	10/26/2013	Received Check	10517	\$20.00	\$6.00	\$14.00	Yes
The Trunk and Corner Creations	10/26/2013	Received Check	5476	\$20.00	\$6.00	\$14.00	Yes
The Trunk and Corner Creations	11/09/2013	Received Check	5646	\$20.40	\$6.12	\$14.28	Yes
The University Shop, Inc.	10/26/2013	Received Check	10920	\$20.00	\$6.00	\$14.00	Yes
The University Shop, Inc.	11/07/2013	Received Check	10216	\$15.00	\$4.50	\$10.50	Yes
The Venue Promotions	10/26/2013	Received Check	1301	\$20.00	\$6.00	\$14.00	Yes
The Venue Promotions	11/08/2013	Received Check	1339	\$10.88	\$3.26	\$7.62	Yes
The Vintage Pearl	10/31/2013	Received Check	1194	\$20.00	\$6.00	\$14.00	Yes
The Wreathmarket	11/09/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
Themesations LLC	10/26/2013	Received Check	1360	\$20.00	\$6.00	\$14.00	Yes
Themesations LLC	11/08/2013	Received Check	1371	\$2.13	\$0.64	\$1.49	Yes
Thread Works Embroidery & Screenprinting	11/21/2013	Received Check	2506	\$20.00	\$6.00	\$14.00	Yes
Thread Works Embroidery &	11/22/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes

Company Name	Date	Pmt Status	Ref#	Total Amount	Affinity	Chi Omega	Sharing
Screenprinting							
Threads by the Shine Project	10/31/2013	Received Check	192	\$20.00	\$6.00	\$14.00	Yes
Threads by the Shine Project	11/08/2013	Received Check	50027	\$74.80	\$22.44	\$52.36	Yes
Threds Inc.	10/26/2013	Received Check	34364	\$20.00	\$6.00	\$14.00	Yes
Threds Inc.	11/22/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
Three Designing Women	10/26/2013	Received Check	2105	\$20.00	\$6.00	\$14.00	Yes
Three Designing Women	11/12/2013	Received Check	2215	\$5.74	\$1.72	\$4.02	Yes
Tiger Town Graphics / TTGrafx.com / CJ Printing	10/26/2013	Received Check	21484	\$20.00	\$6.00	\$14.00	Yes
Tiger Town Graphics / TTGrafx.com / CJ Printing	11/09/2013	Received Check	21685	\$265.20	\$79.56	\$185.64	Yes
Tiger Town Graphics / TTGrafx.com / CJ Printing	11/19/2013	Received Check	22459	\$154.28	\$46.28	\$108.00	Yes
Timber Range Designs, Corp.	10/26/2013	Received Check	7184	\$20.00	\$6.00	\$14.00	Yes
Timber Range Designs, Corp.	11/09/2013	Received Check	7233	\$58.72	\$17.62	\$41.10	Yes
Toegoz, Inc.	11/12/2013	Received Check	2723,2736	\$140.90	\$42.27	\$98.63	Yes
Toegoz, Inc.	11/25/2013	Received Check	2659	\$20.00	\$6.00	\$14.00	Yes
Tomahawk Industries, LLC	10/31/2013	Received Check	6392	\$20.00	\$6.00	\$14.00	Yes
Tomahawk Industries, LLC	11/15/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
Tomi's Treasures	11/12/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
Tonytail Company, Inc.	10/26/2013	Received Check	13091	\$20.00	\$6.00	\$14.00	Yes
Tonytail Company, Inc.	11/22/2013	Received Check	10105	\$76.29	\$22.89	\$53.40	Yes
Top Drawer Apparel	10/26/2013	Received Check	940	\$20.00	\$6.00	\$14.00	Yes
Top Drawer Apparel	11/20/2013	Received Check	0979	\$608.16	\$182.45	\$425.71	Yes
Top It Off	10/28/2013	Received Check	9469	\$20.00	\$6.00	\$14.00	Yes
Top It Off	11/12/2013	Received Check	9557	\$10.50	\$3.15	\$7.35	Yes
Top That Boot LLC	10/26/2013	Received Check	3028	\$20.00	\$6.00	\$14.00	Yes
Top That Boot LLC	11/22/2013	Received Check	3036	\$14.03	\$4.21	\$9.82	Yes
Toss Designs	10/26/2013	Received Check	8272	\$20.00	\$6.00	\$14.00	Yes
Toss Designs	11/14/2013	Received Check	7855	\$21.42	\$6.43	\$14.99	Yes
Toss Designs	11/22/2013	Received Check	8467	\$37.02	\$11.11	\$25.91	Yes
Tough Gear, Inc. d/b/a Survival Straps	10/26/2013	Received Check	7260	\$20.00	\$6.00	\$14.00	Yes
Tough Gear, Inc. d/b/a Survival Straps	11/22/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
TPrint, LLC / TicklePrint	10/31/2013	Received Check	1133	\$20.00	\$6.00	\$14.00	Yes
Tracy Negoshian, Inc.	10/26/2013	Received Check	1901	\$20.00	\$6.00	\$14.00	Yes
Tracy Negoshian, Inc.	11/09/2013	Received Check	1961	\$11.73	\$3.52	\$8.21	Yes
Travel Insurance Services / USI Affinity	11/19/2013	Received Check	212013263	\$179.10	\$53.73	\$125.37	Yes
Travel Insurance	11/19/2013	Received	212013263	\$91.80	\$27.54	\$64.26	Yes

Company Name	Date	Pmt Status	Ref#	Total Amount	Affinity	Chi Omega	Sharing
Services / USI Affinity		Check					
UberPrints, Inc.	10/31/2013	Received Check	4433	\$20.00	\$6.00	\$14.00	Yes
UberPrints, Inc.	11/11/2013	Received Check	4719	\$151.81	\$45.54	\$106.27	Yes
Uncommon Threads	11/12/2013	Received Check	1106	\$162.07	\$48.62	\$113.45	Yes
Uncommon Threads	11/12/2013	Received Check	1106	\$15.00	\$4.50	\$10.50	Yes
Uncommon Threads	11/12/2013	Received Check	1106	\$15.00	\$4.50	\$10.50	Yes
Uncommon Threads	11/12/2013	Received Check	1106	\$20.00	\$6.00	\$14.00	Yes
Uncommon, LLC	10/26/2013	Received Check	2697	\$20.00	\$6.00	\$14.00	Yes
Underground Printing	10/26/2013	Received Check	34489	\$20.00	\$6.00	\$14.00	Yes
Underground Printing	11/12/2013	Received Check	34618	\$1,531.34	\$459.40	\$1,071.94	Yes
Underground Printing	11/12/2013	Received Check	35178	\$914.92	\$274.48	\$640.44	Yes
Unique Impressions	10/26/2013	Received Check	17179	\$20.00	\$6.00	\$14.00	Yes
Unique Impressions	11/12/2013	Received Check	17587	\$33.82	\$10.15	\$23.67	Yes
Uniquely Greek, Inc.	11/09/2013	Received Check	319	\$10.88	\$3.26	\$7.62	Yes
University Composites	11/01/2013	Received Check	130269	\$20.00	\$6.00	\$14.00	Yes
University Composites	11/15/2013	Received Check	131091	\$310.00	\$93.00	\$217.00	Yes
University Connection	11/12/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
University Photography	10/26/2013	Received Check	6503	\$20.00	\$6.00	\$14.00	Yes
University Photography	11/14/2013	Received Check	6530	\$20.00	\$6.00	\$14.00	Yes
University Spirit in GA	10/26/2013	Received Check	47318	\$20.00	\$6.00	\$14.00	Yes
University Spirit in GA	11/11/2013	Received Check	47853	\$14.96	\$4.49	\$10.47	Yes
University Sporting Goods, Inc.	10/30/2013	Received Check	073710	\$15.00	\$4.50	\$10.50	Yes
University Sporting Goods, Inc.	10/31/2013	Received Check	73369	\$20.00	\$6.00	\$14.00	Yes
University Sports Shop / Embroidery House	10/26/2013	Received Check	14213	\$20.00	\$6.00	\$14.00	Yes
University Sports Shop / Embroidery House	11/19/2013	Received Check	14352	\$145.09	\$43.53	\$101.56	Yes
University Tees, Inc. / On Point Promos	10/26/2013	Received Check	6794	\$20.00	\$6.00	\$14.00	Yes
University Tees, Inc. / On Point Promos	11/19/2013	Received Check	7086	\$8,684.59	\$2,605.38	\$6,079.21	Yes
UPPERCASES LLC	10/26/2013	Received Check	1131	\$20.00	\$6.00	\$14.00	Yes
UPPERCASES LLC	11/09/2013	Received Check	1134	\$0.81	\$0.24	\$0.57	Yes
USA Greeks	10/26/2013	Received Check	2184	\$20.00	\$6.00	\$14.00	Yes
USA Greeks	11/22/2013	Received Check	2193	\$16.13	\$4.84	\$11.29	Yes
ValueMark	11/13/2013	Received Check	5041	\$168.72	\$50.62	\$118.10	Yes
ValueMark	11/13/2013	Received Check	5059	\$168.72	\$50.62	\$118.10	Yes
ValueMark	11/13/2013	Received Check	5061	\$168.72	\$50.62	\$118.10	Yes
Vantine Imaging	10/26/2013	Received	15685	\$20.00	\$6.00	\$14.00	Yes

Company Name	Date	Pmt Status	Ref#	Total Amount	Affinity	Chi Omega	Sharing
		Check					
Vantine Imaging	11/14/2013	Received Check	16089	\$200.00	\$60.00	\$140.00	Yes
VCO, Inc. dba Logo Connxtion	10/26/2013	Received Check	13644	\$20.00	\$6.00	\$14.00	Yes
VCO, Inc. dba Logo Connxtion	11/08/2013	Received Check	13861	\$90.10	\$27.03	\$63.07	Yes
Very V.	10/26/2013	Received Check	1100	\$20.00	\$6.00	\$14.00	Yes
Very V.	11/11/2013	Received Check	1107	\$7.99	\$2.40	\$5.59	Yes
Victory Designs	11/08/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
Victory Jeans Co.	10/26/2013	Received Check	3237	\$20.00	\$6.00	\$14.00	Yes
VictoryStore.com	11/11/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
Villa Decor & Design LLC DBA Villa Lifestyles	10/28/2013	Received Check	1542	\$20.00	\$6.00	\$14.00	Yes
Villa Decor & Design LLC DBA Villa Lifestyles	11/06/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
Vineyard Vines, LLC	10/26/2013	Received Check	31899	\$20.00	\$6.00	\$14.00	Yes
Vineyard Vines, LLC	11/08/2013	Received Check	32436	\$76.50	\$22.95	\$53.55	Yes
W. Promotions (dba T-shirts Plus)	10/26/2013	Received Check	16417	\$20.00	\$6.00	\$14.00	Yes
W. Promotions (dba T-shirts Plus)	11/22/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
Walson Ink	11/09/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
Walt's Distributors, Inc.	10/26/2013	Received Check	34835	\$20.00	\$6.00	\$14.00	Yes
Walt's Distributors, Inc.	11/09/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
Whatever The Letter, L.L.C.	10/26/2013	Received Check	8160	\$20.00	\$6.00	\$14.00	Yes
Whitson Wells PMG, LLC d/b/a Frocket	10/26/2013	Received Check	6418	\$20.00	\$6.00	\$14.00	Yes
Whitson Wells PMG, LLC d/b/a Frocket	11/19/2013	Received Check		\$0.00	\$0.00	\$0.00	Yes
Williams-Sonoma, Inc. and its affiliates	10/26/2013	Received Check	737546	\$20.00	\$6.00	\$14.00	Yes
Williams-Sonoma, Inc. and its affiliates	11/07/2013	Received Check	744491	\$180.26	\$54.08	\$126.18	Yes
Williamsburg Graphics	10/28/2013	Received Check	2994	\$20.00	\$6.00	\$14.00	Yes
Worldwide Ticketcraft	10/25/2013	Received Check	23272	\$20.00	\$6.00	\$14.00	Yes
York Design Company	11/08/2013	Received Check	61-6/620 7217	\$8.25	\$2.48	\$5.78	Yes
Young & Greek	10/30/2013	Received Check	3097	\$20.00	\$6.00	\$14.00	Yes
YOUTHMERCH.COM / Print Resources	10/25/2013	Received Check	8562	\$20.00	\$6.00	\$14.00	Yes
YOUTHMERCH.COM / Print Resources	11/19/2013	Received Check	8768	\$109.40	\$32.82	\$76.58	Yes
Zazzle, Inc.	10/30/2013	Received Check	36084	\$20.00	\$6.00	\$14.00	Yes
Zazzle, Inc.	11/15/2013	Received Check	36262	\$0.00	\$0.00	\$0.00	Yes
Ziziandco LLC dba Zebra and Company	10/25/2013	Received Check	1070	\$20.00	\$6.00	\$14.00	Yes
Ziziandco LLC dba Zebra and Company	11/11/2013	Received Check	1076	\$4.76	\$1.43	\$3.33	Yes
Zoubaby, LLC	11/09/2013	Received Check	813	\$23.63	\$7.09	\$16.54	Yes
<b>Total Amount for Quarter:</b>						\$74,336.34	