

TREASURER HANDBOOK



Fall 2010

FRATERNITY PURCHASING ASSOCIATION

The nation's largest student-run cooperative purchasing association

Owned and Operated by Penn State Fraternity and Sorority Chapters Since 1967

226 East Nittany Avenue • State College, Pa 16801

Voice: 814-237-8800 • Fax: 814-237-8805 • [Email to: fpa@fpacoop.com](mailto:fpa@fpacoop.com) • Web: www.fpacoop.com

FPA – YOU OWN IT!

Table of Contents

- **SERVICES** *general and customized services for our members*
- **YOU OWN IT!** *the co-op celebrates over 40 years of member ownership*
- **SUPPLIERS** *FPA means extra value - great prices & excellent service*
- **WORKING CAPITAL** *upfront deposits bring you year-end dividends*
- **FPA CARDS** *instant credit with retail suppliers helps you buy locally*
- **PAYMENTS** *billing calendar, due dates, late fees and shut off policies*
- **GOVERNANCE**
 - *co-op policies: refer to your FPA By-Laws packet*
 - *Board of directors applications (submit by Nov. 5th)*

- **LISTS**
 - *Supplier List- go to www.fpacoop.com and click on Suppliers*
 - *our members- go to www.fpacoop.com and click on Members*
 - *View your [board of directors](#)*
 - *[Staff](#)*

NEW FPA SUPPLIERS

APPLIANCES

Sears

Call FPA 814-237-8800

ARCHITECT

Robert Keal

814-883-9264

Energy Auditing, Damage Investment and Architectural Services

BAKERY

Gemelli Bakers

814-238-2345

Breads, Bagels and Baked Goods

FURNITURE

VIRCO

Dining room tables & chairs, living room sofas, tables & chairs plus lot's more

Our new contracts bring savings to you. Call FPA 814-237-8800, we will help you get multiple bids for what you need.

CATERING

Doan's Bones & BBQ

814-861-7675

Will deliver, bbq pulled pork sandwiches, full and half rack of ribs plus sides

Fat Jack's BBQ Shack

814-238-2345

BBQ Ribs, Chicken Tenders, Pulled Pork and Beef Brisket plus side dishes

Philly Pretzels

814-861-2150

Will deliver an assortment of pretzels and pretzel sandwiches.

Rita's Water Ice

814-231-1366

Ice, Custard, Gelati, Misto, Blendini and Ritaccino. Will deliver

EXTERMINATORS

Enviro Management

814-359-2600

Monthly general pest spray service in common areas

MEMBER SERVICES

Just a phone call or click and we're ready to help you...

- [EZ BILL](#)** *view and pay your bill online*
- [UTILITY PAY](#)** *the co-op can pay your utility bills - water, gas, electric, trash*
- [EZ PAY](#)** *the EZ way to pay your bill – and you're always in control*
- [EZ CARE](#)** *helps you avoid borough citations and points*
- [BUDGETING](#)** *helps keep you in the black*
- [TAXES](#)** *we help you comply with local, state and federal tax laws*
- [PAYROLL](#)** *employee checks, payroll taxes and filings all taken care of*
- [REPORTS](#)** *[Weekly Reports](#) display all the invoices billed to your account*
[Spending Summaries](#) show purchases per semester or year
- [MEAL PLANS](#)** *we work with you to improve your chapters food program*
- [LOANS](#)** *special low-interest fund helps you handle unexpected big ticket items*
- boilers, code compliance, kitchen equipment, etc

**Since 1967, FPA has coordinated over
\$85 Million in member purchases and distributed over \$2
million in dividends.**

FPA – YOU OWN IT

As a member of the co-op you own FPA. When a business makes profits they go to the owners and stockholders. When a cooperative like FPA does it – the money goes to YOU, the member-owners.

That's because FPA is 100% member owned and controlled. YOU OWN IT – and you receive all profits – this year – and every year since 1967. In fact – you have received a dividend *every year*.

[Click here to see how much in dividends you have received since you joined the co-op.](#)

FPA profits come from prompt payment discounts from suppliers because we pay your bills every week. With over \$4 million in annual member purchases FPA garners enough discounts to cover ALL the expenses of running your co-op. ALL moneys left at the end of the year are returned to our members in the form of a patronage dividend.

You earn dividends every time you shop at FPA Suppliers.

[**Look at our 40+ year history of success!**](#)

TOTAL FPA DIVIDENDS

1967 - 2009

\$2,156,000

1967-68	\$14,723	1988-89	\$56,551
1968-69	\$28,731	1989-90	\$55,888
1969-70	\$30,532	1990-91	\$64,963
1970-71	\$29,618	1991-92	\$65,480
1971-72	\$23,494	1992-93	\$40,926
1972-73	\$20,387	1993-94	\$49,889
1973-74	\$22,319	1994-95	\$56,390
1974-75	\$23,062	1995-96	\$60,380
1975-76	\$21,912	1996-97	\$57,084
1976-77	\$24,602	1997-98	\$90,503
1977-78	\$18,652	1998-99	\$106,308
1978-79	\$31,507	1999-00	\$105,268
1979-80	\$19,033	2000-01	\$94,538
1980-81	\$37,034	2001-02	\$101,975
1981-82	\$40,210	2002-03	\$104,925
1982-83	\$23,300	2003-04	\$61,167
1983-84	\$23,398	2004-05	\$76,157
1984-85	\$25,630	2005-06	\$51,144
1985-86	\$30,756	2006-07	\$73,215
1986-87	\$33,113	2007-08	\$126,531
1987-88	\$45,591	2008-09	\$88,857

FPA SERVICES

Scroll down to find the service that you need

EZ BILL & EZ PAY

EZ Bill allows you to review your FPA bill online. Each time a new bill is ready, we send you an email with a link - (<http://www.fpacoop.com/>). Once you log on, you can view your bill.

To get your login ID and password, call 814-237-8800 or [email](#) us.

You can FPA bill with **EZ Pay**. EZ Pay uses ACH which is a secure payment transfer system – all you need to do is register (*new form coming soon*)

Then, when ready to pay – simply send an email with how much you want us to transfer from your account.

No funds will ever be drawn without your directive.

To learn more or to register for EZ Pay bill paying, call 814-237-8800 or [email](#) us.

UTILITY PAY

This convenient program lets you delegate FPA to pay your utility bills. You simply notify your providers that you want to change the ‘bill to’ part of your account, and your utility bills come to FPA where we pay them promptly – avoiding any late charges you might incur while out of town – or sometimes by misplacing a bill or forgetting when it is due.

These utility invoices simply appear on your FPA bill along with all the other invoices that come through on your account. Again – with one check you pay for these and all of your other purchases.

- Gas - Electric - Phone - Refuse/trash - Water & Sewer

COST: \$5 per invoice paid. Per calendar year there are 12 electric bills, 12 gas bills, 4 water/sewer and 2 refuse bills.

To sign up or get more information call Linda at FPA 814-237-8800 or [email: linda@fpacoop.com](mailto:linda@fpacoop.com)

HIGH SPEED INTERNET

Wireless or cable set ups for as little as \$7 per month. Call 237.8800 or [email FPA](#) for details.

TAXES

All non-profit groups – fraternities and sororities included – are required to file income tax forms with the IRS each year. Contact FPA if you need assistance.

EZ CARE - Prompt, affordable and reliable property maintenance services

[Return to top](#)

EZ Care is a menu-driven, customizable plan offering many services to help maintain your property. We use local, fully screened contractors who respond promptly and address your needs professionally.

[Return to top](#)

[VISIT the FPA homepage and click on ***EZ CARE***](#)

Below is an overview of the specific services offered in our EZ CARE service. For more information on this service go to the EZ CARE section of the FPA website.

[Just click here to go to the FPA homepage and click on the EZ CARE button.](#)

Forms are available on the website as well.

EZ CARE SERVICES

- Boiler/Furnace Start up We inspect and start your unit, replace filters, bleed radiators, etc.
- Pest Control Monthly service keeps pests in check; quotes for rodents, termites, etc.
- Lawn Contracts Fixed price seasonal contracts or occasional mowing – you choose
- Landscaping Mulching, lawn care, pruning, leaf blowing, and planting if you need it
- Gutters/downspouts Removal of leaves and debris so they work properly
- Cleaning Services Whole house, common areas, bedrooms, kitchens, basements, outside
- Lawn Care Fixed Price from May through October
- Chimneys Inspections (required yearly for fraternity houses) and repairs if needed
- Snow Removal Shovel sidewalks over breaks only, or the entire season.
- Parking Lot Plowing Clear a path during the year or when the lot is empty over breaks
- Litter Patrol Set up a schedule (we provide 7 day service) or before/ after special events (Homecoming, Parents Weekend, formals, football weekends, alumni events) or when you are out of town over semester breaks.
- Sprinklers Annual testing and inspections to comply with local code requirements
- Backflow Annual testing and inspection as required by the borough
- Fire Safety
- Weekly Inspections You learn about fire and safety problems to keep your brothers safe
- Pre-Codes: You get a list of violations BEFORE code officers inspect – and enough time to take on the repairs so you can pass your inspection.
- Move-in Inspection Documents condition of each bedroom and common areas of the house and lists needed repairs before the semester to comply with code req'ts
- Over-Break Check-In Helps prevent break ins and we make sure your heat is on, check for water damage, make sure windows are closed and all doors are locked.

- Fire Certifications Inspects smoke detectors in each bedroom, fire extinguishers & alarms, exit and emergency lighting to comply with new borough requirements [Return to top](#)
- Kitchen Hoods Checks fire suppression system twice a year as required by local codes
- Grease Barrels Provides approved system for disposing of deep fryer grease
- Security Services For special events, Arts Festival and parties (2 week notice, please)
- Alarms Monitoring, testing and inspection – fire, burglar and sprinkler alarms
- Person in Charge FPA serves as your contact with the borough, codes, water authority and other municipal entities as required in the new city ordinance
- Miscellaneous If you have a special need simply call or [email](#) and we'll help you

PAYROLL SERVICES

If you employ a cook FPA offers a payroll service to pay your cook. **You** set the salary and determine bonuses, sick days and vacation days. **FPA** cuts the weekly payroll check and handles all your payroll tax forms and filings. (Note: FPA does not file your IRS income taxes, ONLY payroll... Call Tom Harner for IRS filings). FPA can also “Direct Deposit” the paycheck or hold it for pick-up.

COST: \$300 per semester

Chapters using FPA Payroll Services must show proof of Worker’s Compensation Insurance by Sept. 15 every year.

For more info on payroll services call Carol at FPA 814-237-8800 or [mailto: carol@fpacoop.com](mailto:carol@fpacoop.com)

TV

Great low price on a 9 month contract with optional summer service. Basic, expanded basic, HBO and Cinemax plus optional digital programming – including on-demand.

YOU MUST confirm the number of bedrooms/units of cable by in September and January ([click here for cable unit report form](#)). Summer cable contracts are an option ([click here for form](#)).

[Email FPA](#) for this year’s rate.

BUDGETING

FPA can help you keep the books balanced, set up a budget and help track spending, too.

WEEKLY INVOICE REPORTS

This report shows you the invoices that have come through on your account. REMEMBER – this is NOT a weekly purchase summary – not all suppliers invoice FPA each week - some contractors, repairmen, and other companies

[Return to top](#)

only bill on a monthly basis. Your weekly report does not show what you spent that week, just the invoices that have been charged against your account.

Most members keep copies of their receipts to calculate their weekly spending, and compare these to their FPA report. This is the best way to keep track of what you have been billed for, and which invoices remain outstanding.

If you have questions or need assistance in matching invoices please call or [mailto: fpa@fpacoop.com](mailto:fpa@fpacoop.com).

SPENDING SUMMARIES

Many members like to review their spending – per semester, per year, or during any given period of time. It helps with future budgeting and tracking spending over time.

You can request this online <mailto:fpa@fpacoop.com> and there is no charge for this service.

KITCHEN SUPPORT

Refer to [Kitchen handbook](#) for Chapters without cooks to get information on the topics listed below. We help our members develop and oversee:

- Ω Breakfast Plans
- Ω Weekend Menus
- Ω Food Budgets
- Ω Working with contract caterers
- Ω Special Event planning (formals, Homecoming, Parents Weekends and more)
- Ω Equipment purchases
- Ω Hiring a cook and Sample cook contracts
- Ω [Payroll Services](#) (refer to the section in this handbook)

LOW-INTEREST LOANS

This special service is NOT for your regular bills – but FPA will lend money to a member in good standing for special purchases - kitchen equipment, boilers, remodeling, etc.

You must complete an application and we will review it and meet to discuss your needs in greater detail. A small interest rate is applied - at below market rates. Call FPA at 814-237-8800.

APPROVED SUPPLIERS (VENDORS)

The co-op IS RUN BY a governing board made up of student and alumni leaders. Together with staff they select trustworthy [suppliers](#) to serve your chapter's needs.

These are your 'approved vendors.' FPA monitors their performance, surveys YOU for feedback, and grows the list when you find new companies that you want to work with.

Any member can request to add a supplier. Got ideas? [Email us](#)

Remember – you earn discounts and dividends when you use FPA approved vendors.

WORKING CAPITAL

FPA pays suppliers every week. How?

Your Working Capital deposit gives us the cash flow needed to earn those discounts and bring you dividends. And we earn enough through volume and quick pay discounts to run your entire co-op without you having to pay an annual fee!

FPA CARDS

Presidents, treasurers and advisors can sign up chapter officers for cards. [Click here for store hours and charge procedures](#). FPA cards give you instant credit at dozens of places so you won't need cash or have to worry about tracking blank checks when shopping.

You set the expiration date for the card but remember – the more cards you have, the less control over spending. Make sure cards expire at the end of the semester to prevent abuse. [Click here to see FPA Access Policies and Responsibilities](#)

PAYMENTS

Simple – when bills are due, pay them on time. Can't make it? *Call!* If you are late and don't make prior arrangements, you get hit with fines and penalties. Wait too long, or owe too much, and we have to shut down your account. We really *don't* like to do this, but when the outstanding coin gets too heavy, well, you know.

For chapters that pay monthly, our [billing calendar](#) helps you track when bills are issued and when they are due – note: billings align with the academic calendar and have different due dates each month.

Fines: \$10 per day for first 5 days plus 1.5% of late balance per month.

Returned checks: \$40 per incident. Happens twice, bank checks or cash only

Click here to [see a sample billing from FPA](#)

For chapters that pay weekly, bills are issued each Friday with payment due the following Tuesday.

Fines: \$5 per day for first 5 days plus 1.5% of late balance per month.

Returned checks: \$40 per incident. Happens twice, bank checks or cash only

Return to top

Return to top

2010-2011 BILLING SCHEDULE

(This schedule is for member chapters that pay **monthly**; members that pay **weekly** are billed every Friday, and payment is due the following Tuesday)

Bill #	BILL PRINTED	PAYMENT DUE	notes
		2010	
1	July 23	Aug. 6	4-week bill
2	Aug. 20	Sept. 3	W/C due. 4-week bill
3	Sept. 17	Oct. 1	4-week bill
4	Oct. 22	Nov. 5	5-week bill
5	Nov. 19	Dec. 3	4-week bill
6	Jan. 7	Jan. 19 non-profs Jan. 19 students	W/C due 7- week bill but includes semester break
		2011	
7	Jan. 21	Feb. 4	2-week bill
8	Feb. 18	Mar. 4	4-week bill
9	Mar. 18	April 1	4-week bill, but includes spring break week
10	April 15	April 29	4-week bill
11	May 20	June 3	5-week bill, all Spring invoices should be in
12	June 24	July 8	5-week bill

SAMPLE of an FPA BILLING...

Fraternity Purchasing Association

226 East Nittany Avenue
 State College, PA 16801
 814-237-8800
 FAX: 814-237-8805

BILL# 3

WEEK 1

Billing Date
 9/25/10

Member ID 999

Billing Frequency W

ALPHA ALPHA ALPHA
 000 FRATERNITY ROW
 STATE COLLEGE, PA 16801

**FINES/LATE FEES POLICIES:
 FOR MEMBERS PAYING MONTHLY:**
**\$10 per day for the first 5 days late, PLUS 1.5% per month on the
 outstanding balance until paid in full.**

FOR MEMBERS PAYING WEEKLY:
**\$5 per day for the first five days late, PLUS 1.5% per month on
 outstanding balance until paid in full.**
Any "Previous Balance" amount is subject to late fees.

Purchases By Category

Kitchen	\$683.34
Maintenance	\$469.05
Other	\$161.62
Current Charges:	\$1314.01

Previous

Previous Purchase Balance: \$0.00

Semester-To-Date Totals - Excluding this Bill.

Kitchen	Maintenanc	Other	Payroll	Social
\$7,982.97	\$984.89	\$1,597.54	\$0.00	\$670.00

Total Amount Due: \$1314.01

Payment Due Date: 10/05/10

Semester Total \$11,235.40

Billing Summary

Vendor	Invoice Total	Invoice Date	Category
Giant Food Store	\$20.24	9/24/2010	Kitchen
Giant Food Store	\$23.56	9/5/2010	Kitchen
Irving's Bagels	\$35.91	9/2/2010	Kitchen
Valley Farms Dairy-Milk	\$39.18	9/16/2010	Kitchen
Weis Market #137	\$8.91	9/18/2010	Kitchen
Weis Market #137	\$34.84	9/19/2010	Kitchen
Weis Market #137	\$41.36	9/17/2010	Kitchen
Weis Market #33	\$69.24	9/24/2010	Kitchen
Weis Market #33	\$84.40	9/23/2010	Kitchen
Cooper Meats	\$240.68	9/9/2010	Kitchen
Cooper Meats	\$85.02	9/23/2010	Kitchen
Centre Chemical	\$189.57	9/23/2010	Maintenance
Ulsh Home Improvements	\$51.50	9/1/2010	Maintenance
Lowe's	\$97.47	9/22/2010	Maintenance
Lowe's	\$130.51	9/21/2010	Maintenance
Best Event Rental	\$37.84	9/2/2010	Other
Culligan Water	\$4.74	9/24/2010	Other
Balfurd, Inc.	\$119.04	9/11/2010	Other

FPAAccess Charge Cards

POLICIES & PROCEDURES

You need an FPAAccess Charge card to make purchases for your chapter from local FPA vendors.

All charge cards must be ordered by the chapter treasurer, in person, at the FPA office.

Cardholders have photos taken at the FPA office **Tuesdays or Fridays from 1 – 4 PM**

There is a \$2 charge per card that will be included on your chapter's FPA bill.

There is a charge of \$10 for a lost charge card.

Cards remain the property of FPA. When a chapter's purchasing privileges are revoked, cardholders must turn their charge card in to the FPA office

FAILURE TO RETURN THE FPAAccess CARD WILL RESULT IN A \$500 FINE.

All FPA vendors reserve the right to refuse any charge and confiscate cards from any person trying to make an unlawful charge.

Cards remain the property of FPA and will be revoked if:

- Cards are misused-
 - using expired cards,
 - lending cards
 - making personal purchases
- Treasurer or alumni advisor requests a cardholder's privileges be revoked
- Chapter bills become delinquent

RESPONSIBILITIES

Cardholders are responsible to know and to adhere to all rules and regulations associated with the use of the card.

Each cardholder must sign an agreement form when charge cards are issued.

Click here for:

[FPAAccess CHARGE CARD VENDOR STORE HOURS & PROCEDURES](#)

FPAccess CHARGE CARD STORE HOURS & PROCEDURES

FOOD VENDORS	HOURS	MIN. ORDER	ADDRESS	PROCEDURE
BELL'S GREEK PIZZA 231-2030	10a-4a MON-SUN	\$20.00	214 E. Calder Way	Present FPA card BEFORE purchase. Phone orders: give FPA info FIRST
CANYON PIZZA 867-5672	11a-3a S-W 11a-4a Th-Sat		260 E. Beaver Ave.	Present FPA card BEFORE purchase. Phone orders: give FPA info FIRST
CICI'S PIZZA 237-6001	11:00 AM – 10:00 PM MON – SUN		1654 N. Atherton St	Present FPA card BEFORE purchase. Phone orders: give FPA info FIRST
DOAN'S BONES 861-7675	10:30 AM – 8:00 PM Del. days: Mon – Fri	\$50	3180 W. College Ave.	Present FPA card BEFORE purchase. Phone orders: give FPA info FIRST
GUMBY'S PIZZA 234-4862	3p-2a M-W 3p-3a Th-Sat 11a-1a Sun		300 S. Pugh St.	Present FPA card BEFORE purchase. Phone orders: give FPA info FIRST
PAPA JOHN'S 234-7272	10a-3a S-W 10a-4a Th-Sat		S. Atherton St.	Present FPA card BEFORE purchase. Phone orders: give FPA info FIRST
PAPA JOHN'S 238-7272	10a-3a S-W 10a-4a Th-Sat		N. Atherton St.	Present FPA card BEFORE purchase. Phone orders: give FPA info FIRST
Evangelista's Cafe 278-8660	11am-7pm Mon – Sun		616 W. College Ave.	Present FPA card BEFORE purchase. Phone orders: give FPA info FIRST
Fresh Harvest Kafe 272-6400	8am – 11pm M-F 10am – 11pm Sat-Sun	\$10	421 E. Beaver Ave	Present FPA card BEFORE purchase. Phone orders: give FPA info FIRST
IRVING BAGELS 231-0604	11am-8pm Mon –Sun	3 doz. Bagels; daily delivery by 7am with 24 hour notice	110 E. College Ave.	Present FPA card BEFORE purchase. Phone orders: give FPA info FIRST
JIMMY JOHN'S 234-6064	11am – 3 pm Mon-Sat 11 am – 12 am Sun	\$50	220 W. College Avenue	Present FPA card BEFORE purchase. Phone orders: give FPA info FIRST
SUBWAY 231-0233	11a-10p M- R 10a-2a F-S/ 11a-10p Su	\$40	454 E. College Ave.	Present FPA card BEFORE purchase. Phone orders: give FPA info FIRST
UNCLE CHEN'S 238-1985	11a -11:30 p Mon-Sun		157 S. Garner St	Present FPA card BEFORE purchase. Phone orders: give FPA info FIRST
Wings Over Happy Valley 237-5700	4p-1a M-W 11a – 3a Thurs-Sat 12p- 1a Sun	\$20	536 Westerly Parkway	Present FPA card BEFORE purchase. Phone orders: give FPA info FIRST
GIANT FOODS 237-1828	7am-10pm Mon-Sat.	\$5	255 Northland Center	Go to service desk FIRST; get charge slip BEFORE cashier rings order, show slip.
GIANT FOOD 861-2578	7am-10pm Mon-Sun	\$5	2222 East College Ave.	Go to service desk FIRST. Show cashier charge slip BEFORE checkout
MCLANAHAN MARKET 234-5800	7:30am-10p Mon - Sun		Allen St.	Place order and present FPA Card at register
MCLANAHAN STUDENT STORE 238-2252	7am – 12 am Mon – Sun		College Avenue	Present FPA Card to cashier at register
WEIS FOOD 231-8397	7a-10p M-Sat 8a –9p Sun		110 Rolling Ridge Drive	Go to service desk FIRST; get charge slip BEFORE cashier rings order, show slip.
WEIS FOOD 237-2500	7a-10p M-Sat 7a –9p Sun		1471 Martin Street	Go to service desk FIRST; get charge slip BEFORE cashier rings order, show slip.
WEIS FOOD 238-1821	7a-10p M-Sat 7a –9p Sun		Westerly Parkway	Go to service desk FIRST; get charge slip BEFORE cashier rings order, show slip.
WEIS FOOD 355-0376	7a –10p M-Sat 7a –9p Sun		Bellefonte	Go to service desk FIRST; get charge slip BEFORE cashier rings order, show slip.

FPA Access CHARGE CARD STORE HOURS & PROCEDURES CONT'

NON-FOOD VENDORS	HOURS	MIN. ORDER	ADDRESS	PROCEDURE
BEST EVENT RENTAL 238-3037	8:30am-5:30pm Mon. - Sat.		118 N. Sparks St.	Present FPA card and sign invoice.
KINKO'S 238-2679	7am – 12 am Sun-Thurs 7 am – 9 pm Fri-Sat		101 North Atherton Street	Present FPA card to cashier at check out.
AVANT GARDENS 231-1212	9a-5:30p M-F 9a-5 p Sat	\$15 minimum \$3 del. charge	242 Calder Way	Present FPA card BEFORE purchase. Phone ordering: give FPA info FIRST
GEORGE'S FLORAL 237-2722	9am-6pm Mon-Sat	\$15 minimum \$5 del. charge	482 East College Avenue	Present card BEFORE purchase. Phone orders: give FPA info FIRST
WOODRING'S FLORAL 238-0566	9a – 6p M-W 9a – 8p Th – F 9a – 6p Sat noon – 4p Sun	None for pickup \$15 for del.	145 S. Allen St.	Present card BEFORE purchase. Phone orders: Give FPA info FIRST
AUMAN'S KEY SHOP 237-1398	9-5:30 M - F		1383 E. College Ave.	Present FPA to cashier and sign invoice
LOWE'S 321-9130	7a-9p M – Sat 9a-7p Sun		104 Valley Vista Road	Must check out at contractor register and Show FPA CARD

FPA MEMBER NAME	MEMBER SINCE	DIVIDENDS SINCE JOINING (thru 2008-2009)
ACACIA	1967	\$75,468.87
ALPHA CHI RHO	1967	\$12,986.73
ALPHA CHI SIGMA	1970	\$27,905.02
ALPHA EPSILON PI	1968	\$33,631.29
ALPHA GAMMA RHO	1967	\$35,782.76
ALPHA KAPPA LAMBDA	1968	\$26,543.65
ALPHA PHI DELTA	1979	\$1,594.85
ALPHA SIGMA PHI	1968	\$29,319.61
ALPHA TAU OMEGA	1970	\$52,642.08
ALPHA ZETA	1979	\$16,763.58
BETA SIGMA BETA	1970	\$67,758.26
BETA THETA PI	1968	\$61,962.32
CHI PHI	1970	\$16,835.14
DELTA CHI	1968	\$67,068.90
DELTA PHI	1979	\$2,737.38
DELTA SIGMA PHI	1967	\$65,594.49
DELTA TAU DELTA	1977	\$38,321.51
DELTA UPSILON	1967	\$30,278.73
IFC	1994	\$2,113.75
KAPPA ALPHA	1994	\$12,058.21
KAPPA DELTA RHO	1968	\$33,258.58
KAPPA SIGMA	1968	\$29,311.94
LAMBDA CHI ALPHA	1968	\$41,175.60
PHI DELTA THETA	1990	\$26,313.99
PHI GAMMA DELTA	1970	\$49,715.24
PHI KAPPA PSI	1968	\$28,408.57
PHI KAPPA SIGMA	1968	\$35,848.92
PHI KAPPA TAU	1968	\$25,331.70
PHI KAPPA THETA	1968	\$41,883.93
PHI MU DELTA	1968	\$11,188.01
PHI SIGMA KAPPA	1968	\$47,160.59
PI KAPPA ALPHA	1968	\$46,011.62
PI KAPPA PHI	1968	\$59,280.40
PI LAMBDA PHI	1979	\$23,020.59
PI TAU SIGMA	1984	\$1,245.17
SIGMA ALPHA EPSILON	1968	\$33,462.18
SIGMA ALPHA MU	1979	\$23,471.39
SIGMA CHI	1992	\$28,291.40
SIGMA NU	1968	\$30,326.93
SIGMA PHI EPSILON	1968	\$40,657.94
SIGMA PI	1974	\$46,638.73
SIGMA TAU GAMMA	1989	\$10,216.84
TAU EPSILON PHI	1973	\$26,009.48
TAU KAPPA EPSILON	1976	\$47,267.96

TAU PHI DELTA	<i>1968</i>	\$17,608.82
THETA CHI	<i>1977</i>	\$22,847.43
THETA DELTA CHI	<i>1967</i>	\$21,264.76
TRIANGLE	<i>1968</i>	\$34,956.65
ZETA PSI	<i>1968</i>	\$28,816.07
TOTAL FOR FRATERNITY MEMBERS		\$1,588,358.56