

# FINANCIAL SECRETARY MONTHLY REPORT

TACOMA CHAPTER OF THE LINKS, INCORPORATED

May 1, 2018 thru April 30, 2019

Jan-19										
Member Name	Chapter Dues	Chapter Assesment	National Dues	National Assesment	Other Fees	Amount Paid	Balance Due	Notes		
Kimberly Bell	190		285			\$475.00	0	dues		
Victoria Fletcher	190		285			\$475.00	0	dues		
Gina Hatcher	190		285			\$475.00	0	dues		
Helen Henderson	190		285			\$475.00	0	dues		
JoAnn Jones	190		285			\$475.00	0	dues		
Stephanie Jordan		\$145.00				\$145.00	0	food assessment		
Kay Wilson Kirby		\$155.00				\$155.00	0	Food Assessment + fee		
Constance Lassiter	190					\$190.00	0	dues		
Carolyn Lee	190		285			\$475.00	0	dues		
Stephanie McGriff	190		285			\$475.00	0	dues		
Alyce McNeil	190		285			\$475.00	0	dues 210 from alyce 275 from		
Joan Ray	190		285			\$475.00	0	dues		
Stephanie Croom Williams			250			\$250.00	225	dues		
Dorothy Williams	190		285			\$475.00	0	dues		
Mentha Hynes Wilson	190		285			\$475.00	0	dues		
Roz Woodhouse		18				\$18.00	0	breakfast		
Mary Green	190		285		10	\$485.00	0	dues and donation to operating acco		
Operations account sub	\$2,470.00	\$318.00	\$3,670.00		10	\$6,468.00				
			3670							
Victoria Fletcher					\$10.00	\$10.00	0	scholarship donation		
Gina Hatcher					\$10.00	\$10.00	0	Scholarship Donation		
Helen Henderson					\$10.00	\$10.00	0	Scholarship donation		
JoAnn Jones					\$10.00	\$10.00	0	Scholarship donation		
Carolyn Lee					\$10.00	\$10.00	0	scholarship donation		
Stephanie McGriff					\$10.00	\$10.00	0	scholarship donation		
Alyce McNeil					\$10.00	\$10.00	0	scholarship donation		
Dorothy Williams					\$10.00	\$10.00	0	scholarship donation		
Constance Lassiter				6		\$6.00	0	Haiti Assessment		
Dorothy Williams				6		\$6.00	0	Haiti Assessment		
Menth Hynes Wilson				6		\$6.00	0	Haiti Assessment		
Iris Williams West				6		\$6.00	0	Haiti Assessment		
Program account subtotal				\$24.00	\$80.00	\$104.00				
Total Deposit						\$6,572.00				
