

FINANCIAL SECRETARY MONTHLY REPORT

TACOMA CHAPTER OF THE LINKS, INCORPORATED
 May 1, 2018 thru April 30, 2019



Member Name	Chapter Dues	Chapter Assesment	National Dues	National Assesment	Other Fees	Amount Paid	Balance Due	Notes
	Feb-19							
Adrienne Allen	190		285			\$475.00	0	dues
Francis Davis	190		285			\$475.00	0	dues
Sharon Freeman	190		285			\$475.00	0	dues
Kimberly Green	190		285			\$475.00	0	dues
Pam Hadley	190		285			\$475.00	0	dues
La'Tonja Hunter	190		285			\$475.00	0	dues
Stephanie Jordan	190		285			\$475.00	0	dues
Dorris Okoro	190		285			\$475.00	0	dues
Barbara Wesley		145				\$145.00	0	food assesment
Kirsten Watts	190		285			\$475.00	0	dues
Iris Williams West	190		285			\$475.00	0	dues
Denise Robinson	190		285			\$475.00	0	dues
Stephanie Croom Williams	190		35			\$225.00	0	dues
Mary Wilson	190					\$190.00	0	dues
Operations account subtot	\$2,470.00	\$145.00	\$3,170.00			\$5,785.00		
Adrienne Allen				6	\$6.00	\$6.00	0	Haiti Assesment
Pam Hadley				6	\$6.00	\$6.00	0	haiti Assesment
Dorris Okoro				6	\$6.00	\$6.00	0	haiti Assesment
Stephanie Jordan				6	\$6.00	\$6.00	0	Haiti Assesment
Kirsten Watts				6	\$6.00	\$6.00	0	haiti Assesment
Program account subtotal				\$30.00	\$30.00	\$30.00		
Total Deposit						\$5,815.00		