

FINANCIAL SECRETARY MONTHLY REPORT

TACOMA CHAPTER OF THE LINKS, INCORPORATED

May 1, 2018 thru April 30, 2019



Mar-19

Member Name	Chapter Dues	Chapter Assesment	National Dues	National Assesment	Other Fees	Amount Pai	Balance Due	Notes
Ann Wade	190					\$190.00	0	dues
Jay riley	190		285			\$475.00	0	dues
Alicia Stephens	190		285			\$475.00	0	dues
Kay Wilson Kirby	190		285			\$475.00	0	dues
Barbara Wesley	190					\$190.00	0	dues
Christina Abby	190	\$485.00	829			\$1,504.00	0	new member dues
Barabars Lane	190	\$485.00	829			\$1,504.00	0	new member dues
Donella Pearson	190	\$485.00	829			\$1,504.00	0	new member dues
Operations account sub	\$1,520.00	\$1,455.00	\$3,342.00			\$6,317.00		
Alicia Stephens				6		\$6.00	0	Haiti Assessment
Kay wilson Kirby				6		\$6.00	0	haiti Assessment
Program account subtotal				\$12.00	\$0.00	\$12.00		
Total Deposit						\$6,329.00		

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TACOMA CHAPTER OF THE LINKS, INCORPORATED

May 1, 2018 thru April 30, 2019



Feb-19									
Member Name	Chapter Dues	Chapter Assesment	National Dues	National Assesment	Other Fees	Amount Pai	Balance Due	Notes	
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 assessment	
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 Willia	190		35			\$225.00	0	dues	
Mary Wilson	190					\$190.00	0	dues	
Operations account sub									
	\$2,470.00	\$145.00	\$3,170.00			\$5,785.00			
Adrienne Allen				6	\$6.00	\$6.00	0	Haiti Assessment	
Pam Hadley				6	\$6.00	\$6.00	0	haiti Assessment	
Dorris Okoro				6	\$6.00	\$6.00	0	haiti Assessment	
Stephanie Jordan				6	\$6.00	\$6.00	0	Haiti Assessment	
Kirsten Watts				6	\$6.00	\$6.00	0	haiti Assessment	
Program account subtotal									
				\$30.00	\$30.00	\$30.00			
Total Deposit						\$5,815.00			

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