

January Funds Received

SOURCE	LAST NAME	FIRST NAME	PAYMENT FORM	check number	PAYMENT AMT	INVOICE AMT	BALANCE DUE	PURPOSE	PAY TO
	Sterrett	Kim Michelle	check	2197	\$325.00			National and foundation dues	Chapter
	Davis	Marquita	check	348	\$325.00			National and foundation dues	Chapter
	Smith	Judy	check	19-563834959	\$325.00			National and foundation dues	Chapter
	Michaux-Conway	Rochelle	check	4671	\$325.00			National and foundation dues	Chapter
	Scott	Paulette	check	1117	\$325.00			National and foundation dues	Chapter
	Martin	Abbie Diane	check	1249	\$325.00			National and foundation dues	Chapter
	Rogers	Tracey	check	1133	\$325.00			National and foundation dues	Chapter
	Knox	Jo Emily	Check	2044	\$325.00			National and foundation dues	Chapter
	Peoples	Greta	Check	3763	\$325.00			National and foundation dues	Chapter
	Ricks	Rhonda	Check	553	\$325.00			National and foundation dues	Chapter
	Staton	Donna Hill	Check	83141039	\$325.00			National and foundation dues	Chapter
	Arline	Shavon	Check	3132	\$325.00			National and foundation dues	Chapter
	Steele	Robin	Check	6204	\$325.00			National and foundation dues	Chapter
	Coleman	D. Smith	Check	9106961857	\$325.00			National and foundation dues	Chapter
	Jackson	Carolyn B	Check	188	\$325.00			National and foundation dues	Chapter
	Mitchell	Muriel	Check	10012	\$325.00			National and foundation dues	Chapter
	Sellers-Hannibal	Tanya	Check	6760	\$325.00			National and foundation dues	Chapter
	Owens	Allyson	Check	9568	\$325.00			National and foundation dues	Chapter
	Reed	Rebecca	Check	5241	\$325.00			National and foundation dues	Chapter
	Gilliam	Juliet	Check	29499263245	\$325.00			National and foundation dues	Chapter
	Brock	Roslyn	Check	155	\$325.00			National and foundation dues	Chapter
	Peoples	Greta	check	3788	\$100.00			donation	chapter
		Total to Chapter			\$6,925.00				
		Total to Foundation			\$0.00				
Total					\$6,925.00				

