April Funds Received

SOURCE	LAST NAME	FIRST NAME	PAYMENT FORM	check number	PAYMENT AMT	INVOICE AMT	BALANCE DUE	PURPOSE	PAY TO
	Owens	Allyson	check	6515	$780.00			*dues and fees*	chapter
	Gardner	Gretta	check	3779	$680.00			*dues and fees*	chapter
	Cooper-Lucas	Lisa	check	301431562-2	$760.00			*dues and fees*	chapter
	Smith	Carol Ann	check	9020	$780.00			*dues and fees*	chapter
	Reed	Rebecca	check	4245	$680.00			*dues and fees*	chapter
	Adams	Shondalette	check	1948	$780.00			*dues and fees*	chapter
	Gilliam	Juliet	check	2030	$680.00			*dues and fees*	chapter
	Owens	Allyson	check	9515	$780.00			*dues and fees*	chapter
	Mitchell	Muriel	check	2044	$680.00			*dues and fees*	chapter
	Sellers-Hannibal	Tanya	check	6706	$680.00			*dues and fees*	chapter
	Crandon	Laura	check	2171	$780.00			*dues and fees*	chapter
	Adams	Elizabeth	mo	19-626485716	$180.00			*dues and fees*	chapter
	Adams	Elizabeth	mo	19-626485715	$500.00			*dues and fees*	chapter
	Morrow	Veronica	mo	5400748189	$485.00			*dues and fees*	chapter
	Dodson Reed	Candace	check	5119000429	$1,135.00			*dues and fees*	chapter
	Stinson	Chinyere	check	1066	$680.00			*dues and fees*	chapter
	Clay	Regina	MO	29147031731	$680.00			*dues and fees*	chapter
	Stevenson	Donna	check	1088	$780.00			*dues and fees*	chapter
	Little	Regina	check	3953	$680.00			*dues and fees*	chapter
	Black KARE		direct deposit		$175.01				chapter
	Michaux-Conwa	Rochelle	check	4626	$1,750.00			*fundraisong assessment*	foundation
		Total to Chapter			$13,355.01				
		Total to Foundation			$1,750.00				
Total					$15,105.01				