

November Funds Received

SOURCE	LAST NAME	FIRST NAME	PAYMENT FORM	check number	PAYMENT AMT	INVOICE AMT	BALANCE DUE	PURPOSE	PAY TO
	Hester	Princess	check	1720	\$100.00			<i>Jazz Brunch Ad</i>	Foundation
	Cross	Kester	check	1381	\$250.00			<i>Donation</i>	Foundation
	Jerha Couture LLC		check	79	\$300.00			<i>vendor fee</i>	Foundation
	Nila LLC		check	1549	\$300.00			<i>vendor fee</i>	Foundation
	Fennell	Bettye	check	3912	\$100.00			<i>donation</i>	Foundation
	Thirty 7 LLC	(G Bolds Leftridge)	check		\$300.00			<i>vendor fee</i>	Foundation
	Ida's Idea		check	14282	\$300.00			<i>vendor fee</i>	Chapter
	Peoples	Greta	check	3787	\$200.00			<i>donation-Diana Smith+Germaine Leftridge</i>	Chapter
	Ware	Lucinda-Marie	check	194	\$100.00			<i>Link Logan COI Chapter</i>	Chapter
	Arline	Shavon	check	3098	\$100.00			<i>Scholarship Donation</i>	Chapter
	Sellars-Hannibaal	Tanya	check	9359	\$100.00			<i>Scholarship Donation</i>	Chapter
	Obryant	Kimberly	check		\$175.00			<i>Jazz Brunch guest of V. Lawyer</i>	The Links
		Total to Chapter			\$975.00				
		Total to Foundation			\$1,350.00				
Total					\$2,325.00				

