February Funds Received

SOURCE	LAST NAME	FIRST NAME	PAYMENT FORM	check number	PAYMENT AMT	INVOICE AMT	BALANCE DUE	PURPOSE	PAY TO
	Smith	Judy	check		$325.00			*National and foundation dues*	Chapter
	Cooper Lucas	Lisa	check	1246	$325.00			*National and foundation dues*	Chapter
	Debman	Jewell	check	87169	$1,446.00			*Dues and Fees*	Chapter
	Crandon	Laura	check	2182	$1,446.00			*National and foundation dues*	Chapter
	Brown	Melanie	check		$1,446.00			*National and foundation dues*	Chapter
	Stinson	Chinyere	check	1013	$220.00				Chapter
	Stinson	Chinyere	check	1012	$105.00				Chapter
	Rogers	Tracey	Check	1136	$1,121.00				Chapter
	Smith	Carol Ann	Check	8988	$325.00			*National and foundation dues*	Chapter
	Burrison	Lindiwe	Check	1963	$325.00			*National and foundation dues*	Chapter
		Total to Chapter			$7,084.00				
		Total to Foundation			$0.00				
Total		Total			$7,084.00				