

January Funds Received

SOURCE	LAST NAME	FIRST NAME	PAYMENT FORM	check number	PAYMENT AMT	INVOICE AMT	BALANCE DUE	PURPOSE	PAY TO
	Ware	Lucinda	MO	29499270535	\$350.00			national dues/fees+	chapter
	Adams	Elizabeth	cash		\$325.00			national dues/fees+	chapter
	Michaux	Rochelle	check	4734	\$325.00			national dues/fees+	chapter
	Gilliam	Juliet	check	2047	\$325.00			national dues/fees+	chapter
	Steele	Robin	check	6253	\$350.00			national dues/fees+	chapter
	CooperLucas	Lisa	check	1268	\$325.00			national dues/fees+	chapter
	Smith	Carol Ann	check	9056	\$325.00			national dues/fees+	chapter
	Loury Lomas	Lisa	check	5135	\$325.00			national dues/fees+	chapter
	Bell	Cathy	cash		\$325.00			national dues/fees+	chapter
	Scott	Paulette	check	1190	\$325.00			national dues/fees+	chapter
	Brock	Roslyn	check	218	\$325.00			national dues/fees+	chapter
	Smith	Myra	check	3311	\$325.00			national dues/fees+	chapter
	Stinson	Chinyere	check	1072	\$325.00			national dues/fees+	chapter
	Jackson	Carolyn	check	1518	\$325.00			national dues/fees+	chapter
	Sellers Hannibal	Tanya	check	6808	\$325.00			national dues/fees+	chapter
	Rogers	Tracey	check	6706802286	\$325.00			national dues/fees+	chapter
	Knox	Jo Emily	check	2078	\$325.00			national dues/fees+	chapter
	Owens	Allyson	check	9617	\$1,414.00			dues/fees	chapter
	Knox	JoEmily	check	2080	\$1,089.00			dues/fees	chapter
	Loury Lomas	Lisa	check		\$992.00			dues/fees	chapter
	Clark Adams	Elisabeth	cash		\$325.00			dues/fees	chapter
	Peoples	Greta	check	3858	\$350.00			dues/fees	chapter
	Staton	Donna	check	56069779	\$325.00			dues/fees	chapter
		Total to Chapter			\$10,070.00				
		Total to Foundation			\$0.00				
Total		Total			\$10,070.00				



