

**Alpha Kappa Alpha Sorority Inc.
Alpha Kappa Omega Chapter
Pecunious Grammateus Report**

Chapter Category	Dec 2022 MTD				YTD 2022
	PG	APG	PayPal	President's Deposit	Total
2022 Chapter Dues		\$ 462.50			\$ 81,794.75
2023 Chapter Dues	\$ 26,640.00	\$ 1,335.00	\$57,923.83		85,898.83
SCRC Refund Check				37,695.00	37,695.00
COIP					1,012.50
Committee Contributions					145.05
Chapter Retreat					10,975.76
License Plate Royalty					1,210.50
MIP Payments					568,005.50
Partial Payments	715.00				1,870.19
PayPal Dispute Fee					(19.79)
Pink and Green Market	300.00		1,042.76		3,702.16
Reactivation Dues		1,680.00	1,480.00		12,110.74
DPGS Bus Fee					815.33
SCRC Assessments			1,050.16		27,109.35
SETX Hostess Ribbon					2,232.33
Transfer Dues		225.00	1,966.66		8,631.66
UG Transfer Dues (Liability)		290.00			585.00
Shortages					1,538.74
Other		306.00			3,002.15
Grand Total Collected	\$ 27,655.00	\$ 4,298.50	\$63,463.41	\$ 37,695.00	\$ 848,315.75
MTD Grand Total				#####	

Alpha Kappa Alpha Sorority, Incorporated				
Alpha Kappa Omega Chapter				
PG & APG Cash Receipts Journal				
Date:	December 2022			
RECEIPT NO.	DATE	RECEIVED_FROM	RECEIVED_FOR	Amount
MB00097	12/3/2022	Thedrial Jackson	Other	100.00
MB00098	12/3/2022	Joan's Monogram Works	Other	50.00
MB00099	12/7/2022	Mary Magdaline Cheesecakes	Other	50.00
MB00100	12/10/2022	Treasure Chest	Other	50.00
MB00101	12/10/2022	Rhonda Wiley Keith	roster dues	190.00
MB00102	12/12/2022	Earline Marshall	roster dues	350.00
MB00103	12/12/2022	Mary Ann Donatto	roster dues	315.00
MB00104	12/12/2022	Ardener M. Franshaw	roster dues	190.00
MB00105	12/14/2022	Geraldine Westbrook	other	50.00
MB00106	12/14/2022	Johnnie Paris Frazier	roster dues	225.00
MB00107	12/14/2022	Denise Frazier	roster dues	350.00
MB00108	12/14/2022	Debora E. Gaines	roster dues	190.00
MB00109	12/14/2022	Thedrial Morris Jackson	roster dues	190.00
MB00110	12/14/2022	Clarice Gatlin	partial payment	150.00
MB00111	12/14/2022	Reva J. Givens	roster dues	190.00
MB00113	12/14/2022	Hayley D. Lawton	roster dues	350.00
MB00114	12/14/2022	Charlotte A. Murray-Lawton	roster dues	350.00
MB00115	12/14/2022	Idaena Wade	roster dues	225.00
MB00116	12/16/2022	Andrea W. Miller	roster dues	190.00
MB00117	12/16/2022	Angela Lauren Miller	roster dues	315.00
MB00118	12/16/2022	Marsherria Wilson	roster dues	350.00
MB00119	12/17/2022	Mary Daffin	Roster dues	190.00
MB00120	12/17/2022	Honornell Harris Sandling	Roster dues	190.00
MB00121	12/17/2022	Felicia Wright Johnson	Roster dues	315.00
MB00122	12/17/2022	Mary Daffin	Roster dues	315.00
MB00123	12/17/2022	Deirdre Y. Holloway	Roster dues	315.00
MB00124	12/17/2022	DiAnn Robinson	Roster dues	315.00
MB00125	12/17/2022	Emma Maddox	Roster dues	190.00
MB00126	12/17/2022	Evelyn Kay Holloway	Roster dues	190.00
MB00127	12/17/2022	Sydna Paul	Roster dues	315.00
MB00128	12/17/2022	Essie Harris	Roster dues	350.00
MB00129	12/17/2022	Sandra Blaine Thomas	Roster dues	350.00
MB00130	12/17/2022	Audrey R. Sanders-Smith	Roster dues	315.00
MB00131	12/17/2022	Cheryl Cash	Roster dues	315.00
MB00132	12/17/2022	Nathene W. Caldwell	Roster dues	315.00
MB00133	12/17/2022	Sherry Neely Williams	Roster dues	315.00
MB00134	12/17/2022	Yvette Faye Thompson	Roster dues	315.00
MB00135	12/17/2022	Cassandra Ann Bowers	Roster dues	315.00
MB00136	12/17/2022	Cheryl Moore McNair	Roster dues	315.00
MB00137	12/17/2022	Ruth Rhea Robbins	Roster dues	315.00
MB00138	12/17/2022	Cheryl Kyles Mitchell	Roster dues	315.00
MB00139	12/17/2022	Linda Ivory Johnson	Roster dues	350.00
MB00140	12/17/2022	Natalie J. M. Dailey Garnes	Roster dues	315.00
MB00141	12/17/2022	Mrs. Tonya R. Moses	Roster dues	315.00
MB00142	12/17/2022	Hope Yvette Eldridge	Roster dues	315.00
MB00143	12/17/2022	Verdell LuGrand Dawkins	Roster dues	315.00
MB00144	12/17/2022	Menda M. Durand	Roster dues	350.00
MB00145	12/17/2022	Barbara G. Willis	Roster dues	315.00
MB00146	12/17/2022	Bonita Tolbert	Roster dues	315.00
MB00146	12/17/2022	Bonita Tolbert	Roster dues	315.00
MB00147	12/17/2022	Merilyn J. Evans-Mitchison	Roster dues	315.00
MB00148	12/17/2022	Artice Hedgemon	Roster dues	315.00
MB00149	12/17/2022	Eugenia Johnson Cain	Roster dues	315.00
MB00150	12/17/2022	Bettye Narcisse	Roster dues	315.00

PG & APG Cash Receipts Journal				
Date:	December 2022			
RECEIPT NO.	DATE	RECEIVED_FROM	RECEIVED_FOR	Amount
MB00151	12/17/2022	Patricia Roberts	Roster dues	315.00
MB00151	12/17/2022	Patricia Roberts	Roster dues	315.00
MB00152	12/17/2022	Jo Ann Brown	Roster dues	315.00
MB00152	12/17/2022	JoAnn Helton Brown	Roster dues	190.00
MB00153	12/17/2022	Polly Sparks Turner	Roster dues	225.00
MB00154	12/17/2022	Charlotte Kelly Bryant	Roster dues	190.00
MB00155	12/17/2022	Minnie Mae Roy	Roster dues	315.00
MB00156	12/17/2022	Helen Washington Eagleton	Roster dues	190.00
MB00156	12/17/2022	Helen Eagleton	Roster dues	315.00
MB00157	12/17/2022	Piere Brown Mitchell	Roster dues	190.00
MB00158	12/17/2022	Camilla Jackson	Roster dues	190.00
MB00159	12/17/2022	Felicia L. Austin Jordan	Roster dues	190.00
MB00160	12/17/2022	Sherry Neely	Roster dues	190.00
MB00161	12/17/2022	Patricia A. Grant	Roster dues	190.00
MB00162	12/17/2022	Joyce Perry Jacquet	Roster dues	190.00
MB00163	12/17/2022	Cheryl Jewelle Griffin Cash	Roster dues	225.00
MB00164	12/17/2022	Charlene H. James	Roster dues	190.00
MB00165	12/17/2022	Berna Dean Greer	Roster dues	190.00
MB00166	12/17/2022	Marsha Ann Penn	Roster dues	190.00
MB00167	12/17/2022	Carol D. McCree	Roster dues	190.00
MB00168	12/17/2022	Arleen E. Lawson	Roster dues	190.00
MB00169	12/17/2022	Brenda Morris Davis	Roster dues	190.00
MB00170	12/17/2022	Dorothy P. Gabriel	Roster dues	190.00
MB00171	12/17/2022	Bonita Davis	Roster dues	190.00
MB00172	12/17/2022	Tracy Warner	Roster dues	190.00
MB00173	12/17/2022	Mary E. Butler	Roster dues	190.00
MB00174	12/17/2022	Patricia D. Roberts	Roster dues	190.00
MB00175	12/17/2022	Chantay M. Morris	Roster dues	190.00
MB000176	12/21/2022	Marlise Weaver Armstrong	roster dues	225.00
MB000177	12/21/2022	Brenda S. Scott	roster dues	190.00
MB000178	12/21/2022	Angela Smith Wright	roster dues	190.00
MB000179	12/21/2022	Vachel N. Henry	roster dues	190.00
MB000180	12/21/2022	Amanda Christine Newsome	roster dues	350.00
MB000181	12/21/2022	Frances M. Jackson	roster dues	350.00
MB000182	12/21/2022	Gladys R. Goffney	roster dues	350.00
MB000183	12/21/2022	Vonda G. Mays	roster dues	350.00
MB000184	12/21/2022	Kristie Marie Johnson	roster dues	350.00
MB000185	12/21/2022	Willie Mae Evans	roster dues	315.00
MB000186	12/21/2022	Pamela Evans	roster dues	315.00
MB000187	12/21/2022	Melanie Evans Smith	roster dues	315.00
MB000188	12/21/2022	Nancy Durden Perry	roster dues	315.00
MB000189	12/21/2022	Mary Simpson Williams	roster dues	315.00
MB000190	12/21/2022	Ingrid Dawn Rayo	roster dues	315.00
MB000191	12/24/2022	Stephanie Lorraine Stafford-Cole	roster dues	315.00
MB000192	12/24/2022	Gloria S. Franklin	roster dues	190.00
MB000193	12/24/2022	Fennoye Ann Thomas	roster dues	315.00
MB000194	12/24/2022	Marie Stovall Broussard	partial payment	250.00
MB000195	12/24/2022	Betty Cox	roster dues	350.00
MB000196	12/24/2022	Thelma L. Harmon	roster dues	350.00
MB000197	12/24/2022	Amanda L. Porter	roster dues	350.00
MB000198	12/24/2022	Denetia M. Bell-Robinson	roster dues	315.00
MB000199	12/24/2022	Verdell Boutte	partial payment	315.00
176472	12/14/2023	Regina Moore-Lee	Transfer	225.00
176473	12/14/2023	Glorena Moody	roster dues	225.00
176474	12/14/2023	Executive committee members	Other	306.00
176475	12/16/2023	Gertie Oliver	roster dues	462.50

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Date:	December 2022			
RECEIPT NO.	DATE	RECEIVED_FROM	RECEIVED_FOR	Amount
176476	12/16/2023	Annie Brew	roster dues	190.00
176476	12/16/2023	Lydia Brew	roster dues	190.00
176476	12/16/2023	Helen Lewis	roster dues	190.00
176477	12/17/2022	Joneske E. Horn	Reactivation	370.00
176478	12/17/2022	Kennedy N. Gamble	Undergrad Trnsf	145.00
176479	12/17/2022	Andrea Thibodeaux	Reactivation	370.00
176480	12/26/2022	Lovell Walker Brown	Reactivation	370.00
176481	12/26/2022	Consuella Steward	Roster Dues	190.00
176482	12/26/2022	Elaine K. Williams	Reactivation	570.00
176483	12/26/2022	Linda Carmichael (for bailey Carmichael)	Undergrad Trnsf	135.00
176483	12/26/2022	Linda Carmichael (for bailey Carmichael)	Undergrad Trnsf	10.00
176484	12/28/2022	Monica Paige Cawthon	Roster Dues	350.00
				\$ 31,953.50

Alpha Kappa Alpha Sorority, Incorporated				
Alpha Kappa Omega Chapter				
PayPal Cash Receipts Journal				
December 2022				
Date	Name	Net Receipt	Transaction ID	Chapter Category
12/1/2022	Sorority Intimates and Clothing	48.95	8LD4135752716661M	pink and green market
12/2/2022	Bernette TelemaQue	48.95	7F6843279T242133M	pink and green market
12/2/2022	77 Stash	48.95	2MG1738841756880M	pink and green market
12/3/2022	Fanny Hawkins	150.16	5D957480AS042211R	SCRC Assessment
12/3/2022	Tracy Faultry	48.95	5MA408044X620914M	pink and green market
12/4/2022	Straight off the Pit & More	48.95	5EU524512F9837636	pink and green market
12/4/2022	Keri Myers	303.52	4D703647ER674084B	Roster Dues
12/4/2022	Mary Jefferson	337.29	2AJ42158BK4124524	Roster Dues
12/5/2022	La Verte	48.95	0CP150532J469754Y	pink and green market
12/5/2022	Saundra Wiley	303.52	87039348BP814614U	Roster Dues
12/5/2022	Juanita Chretien	337.29	1J4977653L146794L	Roster Dues
12/5/2022	Courtney White	303.52	67L54209YM179222F	Roster Dues
12/5/2022	Alexis Spriggins	337.29	55J22767TB6820136	Roster Dues
12/5/2022	Anitria Stevenson Law, PLLC	303.52	8JY22901W60455717	Roster Dues
12/5/2022	Carolene Goffney	337.29	15C63021N14293435	Roster Dues
12/5/2022	Wendy Lewis	303.52	99F153404P144841M	Roster Dues
12/5/2022	Elizabeth Turner	337.29	0FR586496W800013D	Roster Dues
12/5/2022	Lara Gladney	303.52	8VH031240G755905X	Roster Dues
12/5/2022	Carolene Goffney	(350.00)	61E03375KT356324B	Roster Dues
12/5/2022	Carolene Goffney	303.52	9K952187D5589654U	Roster Dues
12/5/2022	Janice Chilton	182.88	3TG432117X172673K	Roster Dues
12/5/2022	Glenniece Stewart	182.88	0EF05389XL0439111	Roster Dues
12/5/2022	Faye Gray	216.66	OPT30557MG210711E	Roster Dues
12/5/2022	Erika Edmond	337.29	43134496SE136054V	Roster Dues
12/5/2022	Paulette Frederick	182.88	5RX6536958603623L	Roster Dues
12/5/2022	TsBangili	48.95	51X41494SH4109114	pink and green market
12/5/2022	Mary White	337.29	9MU93212D2270343M	Roster Dues
12/5/2022	Adele Montgomery	303.52	5E918651KB546710S	Roster Dues
12/6/2022	Aiesha Odutayo	303.52	5DF46397P8777640P	Roster Dues
12/6/2022	Synergy Nuvu	48.95	5N574287RL338172H	pink and green market
12/6/2022	Angela Rogers	48.95	69F74742G31285643	pink and green market
12/6/2022	Tanisha Daugherty	303.52	32E134724W881841P	Roster Dues
12/6/2022	Ariel Brown	337.29	4B4367266D659992W	Roster Dues
12/6/2022	Josephine Rice	337.29	0US01942DK702460X	Roster Dues
12/6/2022	Johnte Archer-Adotama	303.52	9HH57329D7708662A	Roster Dues
12/6/2022	Johnte Archer-Adotama	150.00	22Y09528U6747894H	SCRC Assessment
12/7/2022	Christina Amos	337.29	54140175ED4502343	Roster Dues
12/7/2022	Michelle Dior Scents	48.95	67W07861G1045023L	pink and green market
12/7/2022	Shared Smiles by DM	48.95	48N92974DB4765449	pink and green market
12/7/2022	Jamelle Woodard	150.00	41S15876B80661905	SCRC Assessment
12/7/2022	Josephine Jones	182.88	4T4240420C2538136	Roster Dues
12/7/2022	PK and Company	112.71	64696248MP4370402	pink and green market
12/7/2022	Beyond the Busyness	48.95	7VE62963SP944913U	pink and green market

PayPal Cash Receipts Journal				
December 2022				
Date	Name	Net Receipt	Transaction ID	Chapter Category
12/8/2022	DeShaundra Foley	337.29	8Y11699827472953E	Roster Dues
12/8/2022	Theresa Parker	48.95	5X26221406509464X	pink and green market
12/8/2022	Krystle Simpson	303.52	45854558V7335315L	Roster Dues
12/8/2022	Alicia Cannon	48.95	8MP505884L766241W	pink and green market
12/8/2022	Pamela Johnson	48.95	3W913438G58786050	pink and green market
12/8/2022	Christine Stewart	350.00	0AC85195K8314393H	Transfers
12/8/2022	j argudin	216.66	0M865947DH696024T	Roster Dues
12/8/2022	Regina Young	303.52	5LF67596HM6216349	Roster Dues
12/8/2022	Gifted Hands Natural Resources	48.95	076580354D8456213	pink and green market
12/8/2022	Darlene Johnson	182.88	6LX71636YN455511J	Roster Dues
12/9/2022	Andrea Porter	303.52	05124042BS0504513	Roster Dues
12/9/2022	Butchashop	48.95	53N561425U0045733	pink and green market
12/9/2022	OutsideIn Consulting	48.95	65018318L64630425	pink and green market
12/9/2022	Michel Lee	48.95	3RR91701LM125591S	pink and green market
12/9/2022	Sarah Reagans	303.52	09C09560S5085953E	Roster Dues
12/10/2022	Patricia Davis	182.88	4B94451578819515D	Roster Dues
12/10/2022	Bayana Sumbry	303.52	31B37847V7976945R	Roster Dues
12/10/2022	Mary Butler's Granddaughter	337.29	7WA76035C7626045E	Roster Dues
12/10/2022	Melba Mitchell	337.29	08D87241G58477922	Roster Dues
12/11/2022	Lisa Brooks	182.88	48D47714J5501303U	Roster Dues
12/12/2022	Ava Malone	337.29	96N70149WH686670P	Roster Dues
12/12/2022	Laura Allen	182.88	7JH61865NT500263G	Roster Dues
12/12/2022	Tyra Turnquest	303.52	1DX94995CY771542U	Roster Dues
12/12/2022	Lena Gilmore	182.88	4TG97470VK598923K	Roster Dues
12/12/2022	Laurie Wright	337.29	4BF72785G3602682C	Roster Dues
12/12/2022	Tamara Cubit	303.52	4MC86333Y5278632Y	Roster Dues
12/12/2022	Tanya Kidd	303.52	6DT74438KR950942M	Roster Dues
12/12/2022	Carolyn Jones	182.88	847713500Y066035R	Roster Dues
12/12/2022	Cherise Story	182.88	6XK35075N47364938	Roster Dues
12/12/2022	Cherise Story	303.52	6473536911064070S	Roster Dues
12/12/2022	Lucy Bremond	216.66	8V837043M57120510	Roster Dues
12/12/2022	Tywanna Glapion	182.88	7TC26775FV6044104	Roster Dues
12/13/2022	Wynthia Jenkins	337.29	6M947368FN7091008	Roster Dues
12/13/2022	Law Office of L Marie Thigpen	303.52	5VB93179TE755330S	Roster Dues
12/13/2022	Dell McGee	350.00	98373491DX473882M	Transfers
12/13/2022	Sandra winn	337.29	2XT9239729577832V	Roster Dues
12/13/2022	Tilda Gaines	303.52	1CX29947170235308	Roster Dues
12/13/2022	Monica Adeeko	303.52	39S11079HG880852D	Roster Dues
12/13/2022	Kelly Coleman	337.29	9U0765774S7637129	Roster Dues
12/13/2022	Rosemary Price	337.29	0SW088095J0425247	Roster Dues
12/14/2022	Faith Petteway	303.52	17U05662VM0834312	Roster Dues
12/14/2022	Jeanie Jones	182.88	5V398664SP9874153	Roster Dues
12/15/2022	LaFonda Johnson	337.29	29Y80710N5558111E	Roster Dues
12/15/2022	TeAndra Kinlaw	350.00	9RH84812V3308004R	Transfers
12/15/2022	Xenith Green	337.29	8YH09155CE670531J	Roster Dues

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12/15/2022	Jacqueline Thornton	337.29	4EW82312HL437691F	Roster Dues
12/15/2022	Mae Smith	182.88	46R20486ND781244J	Roster Dues
12/15/2022	QUIANA SMITH	303.52	79E303205X419594F	Roster Dues
12/15/2022	Adela Suarez	337.29	11903184EG208244P	Roster Dues
12/15/2022	Jo-Carolyn Goode	303.52	8MX69087ED501201U	Roster Dues
12/16/2022	Lana Reece	182.88	04469245PR436234G	Roster Dues
12/16/2022	Ebony Curry	337.29	2VS32672N4626670R	Roster Dues
12/16/2022	Kimberly Phillips	337.29	9D140183323290832	Roster Dues
12/16/2022	Bonita Morgan	305.58	5GP40658VX678193D	Roster Dues
12/16/2022	Donna Miles	182.88	8R158120SX808545N	Roster Dues
12/16/2022	Pamela Walker	303.52	8LC65085VY124404X	Roster Dues
12/16/2022	Jennifer Meeks	337.29	7N087600PA685802A	Roster Dues
12/16/2022	Sahira Abdool	303.52	0Y947251CW258093K	Roster Dues
12/16/2022	Vernesa Lopez Fretty	303.52	50B419097C150231G	Roster Dues
12/17/2022	Faye McNeil	303.52	9ND719427M617615T	Roster Dues
12/17/2022	Nicole Anders	303.52	45R454875J511281E	Roster Dues
12/17/2022	davida boling	337.29	8EU30877TE2012714	Roster Dues
12/17/2022	Sharon Chadwick	337.29	4NM7330340678925S	Roster Dues
12/17/2022	Patricia Eugene	337.29	7EV08440DM2170820	Roster Dues
12/17/2022	Glenda Demas	337.29	73W48215YC119004L	Roster Dues
12/17/2022	jordan humphrey	303.52	9LF55270Y546041B	Roster Dues
12/17/2022	Barbara Smith	182.88	4E968861G14404102	Roster Dues
12/17/2022	Tracie De-Jarnette MD	182.88	80M79752MA9367742	Roster Dues
12/17/2022	tHERESA PARKER	370.00	5G401212923141705	Reactivations
12/17/2022	Courtney Prewitt	303.52	51P90229PD3925306	Roster Dues
12/17/2022	Cherlyn James-Brightmon	303.52	75K017052X608381W	Roster Dues
12/17/2022	Cynae Johnson	303.52	5H0601675X6581353	Roster Dues
12/17/2022	Barbara Platt	303.52	7S046019XX9113642	Roster Dues
12/17/2022	Nedra Washington	303.52	1KG00954MF1673633	Roster Dues
12/17/2022	Maya Freeman	370.00	59F76982B5421042X	Reactivations
12/17/2022	LaShonda Willis	303.52	71W53625X6397833U	Roster Dues
12/17/2022	Cheryl Johnson	182.88	1NF26895DR910591M	Roster Dues
12/17/2022	Carmen Turner	303.52	81V85756230382829	Roster Dues
12/17/2022	Dawn DuBose	216.66	0VH276886W582362U	Roster Dues
12/17/2022	Jana Williams	182.88	32B67230UR0713835	Roster Dues
12/17/2022	Jasmine Nauls	337.29	8YN773303X335193T	Roster Dues
12/17/2022	Loris Anderson	303.52	8W052207YN1979925	Roster Dues
12/17/2022	Angela Merritt	182.88	49G259561S9865331	Roster Dues
12/17/2022	Tracy Fuller	337.29	7R9614573H476780F	Roster Dues
12/17/2022	Lashunda Renee Lowe	303.52	0DX63467TR092803A	Roster Dues
12/17/2022	Monica Arrington	182.88	2TJ049707X990052U	Roster Dues
12/17/2022	Bonnie Word	182.88	5LJ54870Y26577308	Roster Dues
12/18/2022	nikita harmon	182.88	29955432MR381993H	Roster Dues
12/18/2022	LaTosha Clayton	182.88	4UB17040U1551871E	Roster Dues
12/18/2022	Sherie Ford	182.88	27764133C4602664F	Roster Dues

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December 2022				
Date	Name	Net Receipt	Transaction ID	Chapter Category
12/18/2022	Sherie Ford	182.88	3JK87045N7074491T	Roster Dues
12/18/2022	Keturah Crease	303.52	45757471W7710281N	Roster Dues
12/19/2022	Mary Johnson	182.88	3NN749510C237920B	Roster Dues
12/19/2022	Shanedria Wagner	370.00	6WW06569PT4679543	Reactivations
12/19/2022	Lucille August	303.52	74W67232RU2483015	Roster Dues
12/19/2022	JESSICA BROOKS	303.52	0L0227456T129604D	Roster Dues
12/19/2022	Kenyatta Johnson	303.52	1R311525V2172292V	Roster Dues
12/19/2022	Creaque Charles	303.52	7TW77968LR642493W	Roster Dues
12/20/2022	Mary Waites	182.88	9A402653WY521814T	Roster Dues
12/20/2022	Shanda Provost	303.52	7444883129966464T	Roster Dues
12/20/2022	Helen Gobert	337.29	5G972691CR3794003	Roster Dues
12/21/2022	Sonya Waites	303.52	6X87150065469034K	Roster Dues
12/21/2022	HHBCUAA	150.00	2C7072583J8415201	SCRC Assessment
12/21/2022	Anitra Provost	303.52	5P009667YY125881H	Roster Dues
12/21/2022	LaDonna Harris	182.88	9GE793719N6060028	Roster Dues
12/21/2022	Gale Kennebrew	337.29	3YM973657V002720J	Roster Dues
12/21/2022	Semien	303.52	6CD732971T763303C	Roster Dues
12/21/2022	Sarah Mitchell	303.52	1YP230744T941593L	Roster Dues
12/21/2022	Collectibles & More	216.66	87A592135U191230P	Roster Dues
12/21/2022	Cheryl Jacobs	303.52	2WJ8927956291063X	Roster Dues
12/21/2022	Valerie White	337.29	49K65091XR783623W	Roster Dues
12/21/2022	Valerie White	150.00	99S83407446385649	SCRC Assessment
12/21/2022	Linda Johnson	370.00	3KT485503X753461X	Reactivations
12/22/2022	Shatora Chappell	337.29	09J24392T0011180C	Roster Dues
12/22/2022	Kay's Kraft	182.88	3H197635KN224172K	Roster Dues
12/22/2022	Betty M Williams	303.52	16F36718XN9201428	Roster Dues
12/22/2022	Yvette Fisher	303.52	85R9074491204905A	Roster Dues
12/22/2022	Gail Lewis	303.52	7HK77701867647519	Roster Dues
12/22/2022	Rhonda Haralson	182.88	6VV80147663093246	Roster Dues
12/23/2022	Robbyn Traylor	337.29	8HH61479MP523382E	Roster Dues
12/25/2022	mary brown	337.29	4X378058B55977311	Roster Dues
12/25/2022	Rhonda Richardson	182.88	63G995106A271731G	Roster Dues
12/25/2022	Lillie Lacy	182.88	4DK39447GT451931L	Roster Dues
12/26/2022	Martha Lewis	303.52	33J75127H1356632V	Roster Dues
12/26/2022	Vanessa Stanford	182.88	90355175KL367952V	Roster Dues
12/26/2022	Kaura Webb	337.29	4G363910KM1357339	Roster Dues
12/26/2022	Cherry Gooden	303.52	5H1745017C7598412	Roster Dues
12/27/2022	Keisha Bussey	337.29	9YP31743KF262062G	Roster Dues
12/27/2022	Keisha Bussey	150.00	0EW74224FA741015T	SCRC Assessment
12/27/2022	Shanda Provost	303.52	4LT32105TF759721B	Roster Dues
12/27/2022	Mary May	182.88	97915799U6571513F	Roster Dues
12/27/2022	Mary May	303.52	2PE25426LG106035H	Roster Dues
12/27/2022	Linda Carmichael	303.52	4X254582LY610653G	Roster Dues
12/28/2022	Vickie Windham	337.29	9E935919AW280881J	Roster Dues
12/28/2022	Darlene Alexander	303.52	68615354LG0331846	Roster Dues

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December 2022				
Date	Name	Net Receipt	Transaction ID	Chapter Category
12/28/2022	H Annette Joubert	182.88	9AH36698HW2362255	Roster Dues
12/28/2022	Phoebe Heard	303.52	0DN355305X002661B	Roster Dues
12/28/2022	Nakesha Smith	303.52	7JB002284D885164H	Roster Dues
12/28/2022	Christie Newsome	182.88	9N494023G3120471Y	Roster Dues
12/28/2022	Charlotte Simon	337.29	1BT80976G4951413S	Roster Dues
12/28/2022	Meredith Boatman	350.00	50F395129G6327136	Transfers
12/28/2022	Kim Topps	182.88	2BA14374BT850661E	Roster Dues
12/28/2022	Juliet Lawrence	303.52	3B601674FF7703136	Roster Dues
12/29/2022	Karen Greer	303.52	59891003VM0053010	Roster Dues
12/29/2022	Vera Taylor	337.29	81695363RJ709742F	Roster Dues
12/29/2022	Betty Pouncey	182.88	6UF7180811323345C	Roster Dues
12/29/2022	Autumn Bean	303.52	1AT04500C1066520V	Roster Dues
12/29/2022	Genora Boykins	303.52	0P089825SF995020N	Roster Dues
12/29/2022	Laura Sandling	303.52	0FN22169A4641902H	Roster Dues
12/29/2022	Fanny Hawkins	303.52	1A360054JX7267216	Roster Dues
12/29/2022	Pippa Andrews	182.88	143654930G3534253	Roster Dues
12/29/2022	Pippa Andrews	303.52	52767253WT422784U	Roster Dues
12/29/2022	Marilyn Kenebrew	337.29	8JE0671632286473P	Roster Dues
12/29/2022	BETTY BROWN	182.88	6LL02404JT910340A	Roster Dues
12/29/2022	Chataria Geason	303.52	1KJ90408UY349453H	Roster Dues
12/29/2022	kimberly Evans	303.52	0X212085GF103020V	Roster Dues
12/29/2022	Avalyn Montgomery	337.29	08L959201V1822022	Roster Dues
12/29/2022	Mary Allen	182.88	0ER37117CN978724H	Roster Dues
12/29/2022	Barbara Fields	182.88	7RA08941VU522952M	Roster Dues
12/29/2022	Douthulia Gardner	182.88	3EC70216SN045714V	Roster Dues
12/30/2022	Cynthia Coleman	216.66	1LS75085KU440883V	Roster Dues
12/30/2022	Carlotta Brown	303.52	1VX90271N5047351D	Roster Dues
12/30/2022	MARY THOMPSON	303.52	8D211904LL601030U	Roster Dues
12/30/2022	Donna Wise Joseph	303.52	4CH65322C47368834	Roster Dues
12/30/2022	Joans Monogram Works	216.66	6CU26843CN284340B	Roster Dues
12/30/2022	Nicole Morrison	303.52	7H317465BW987563X	Roster Dues
12/30/2022	Alisa Gans	337.29	3U380003KK192764V	Roster Dues
12/30/2022	Donna Newsome	216.66	4LW976277X3972703	Roster Dues
12/30/2022	Shewanna Smith-Rochon	303.52	79H348355C7224642	Roster Dues
12/30/2022	Sonia Boone	337.29	4ER03047FF510643B	Roster Dues
12/30/2022	Alicia Lacy-Castille	182.88	4X580502GK084290F	Roster Dues
12/30/2022	Tanya Ingram	350.00	0VM00891NF2912709	Transfers
12/30/2022	Sophisticated Brilliance	337.29	29398405EH4840415	Roster Dues
12/30/2022	Chaney Leet	182.88	5VG65997640056356	Roster Dues
12/30/2022	Angela Lundy-Jackson	303.52	47P52673FC1694901	Roster Dues
12/30/2022	Shalondra Moore	303.52	9GF932010B5081041	Roster Dues
12/30/2022	Delores Smith	216.66	3LE183133X3302832	Transfers
12/30/2022	Tracy Adejumo	303.52	2YC1697152846933U	Roster Dues
12/30/2022	Lazania Rei Philpott	337.29	7CV74675J6913151U	Roster Dues
12/30/2022	Iottie Perry	182.88	3R2511363P919241H	Roster Dues

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December 2022				
Date	Name	Net Receipt	Transaction ID	Chapter Category
12/31/2022	Niecie Communications	182.88	3NT970888S234502M	Roster Dues
12/31/2022	LaKeshur Green	337.29	9C6536762U551782Y	Roster Dues
12/31/2022	Jacquelyn Knox	337.29	1CT79710JC721104A	Roster Dues
12/31/2022	mary Rousseve	303.52	0VE16216G3094645C	Roster Dues
12/31/2022	Andrea Bonner	303.52	7UE15627BC966022A	Roster Dues
12/31/2022	Tammy Moon	150.00	1NC67566A01355352	SCRC Assessment
12/31/2022	Tammy Moon	337.29	8WE78740TN460861C	Roster Dues
12/31/2022	Kandee Dias	303.52	80U91926FC665325T	Roster Dues
12/31/2022	Kimberly Gray	303.52	49H448961M626945H	Roster Dues
12/31/2022	Rosie Austin	303.52	7LP86500YA710722Y	Roster Dues
12/31/2022	Class of 1977 Reunion	182.88	9EM432096T7005456	Roster Dues
12/31/2022	Jordan Latham	303.52	3E341177CG275780A	Roster Dues
12/31/2022	Angela Beal-LaCour	303.52	8MB63803XF9050443	Roster Dues
12/31/2022	E SMITH	182.88	6SX96121HR1891308	Roster Dues
12/31/2022	Sharvon Nelson	337.29	987982129T537325Y	Roster Dues
12/31/2022	E SMITH	182.88	6EX982636T0515201	Roster Dues
12/31/2022	Veronica Johnson	182.88	5GL055615K540103A	Roster Dues
12/31/2022	Tanya Lattimore	337.29	9P5740723C244943W	Roster Dues
12/31/2022	Hilliary Spivey	337.29	53R24059332449252	Roster Dues
12/31/2022	Yvonne Jackson	303.52	8BT22393FC5503154	Roster Dues
12/31/2022	Niecie Communications	303.52	10W03097XW152064L	Roster Dues
12/31/2022	Emmily Simmons	337.29	41E54862CP516930U	Roster Dues
12/31/2022	TeYonda Manning	337.29	7H28540477998050K	Roster Dues
12/31/2022	Lori Wyatt	303.52	82D27398H34338159	Roster Dues
		\$ 63,463.41		