

Detroit (MI) Chapter of The Links, Incorporated

Statement of Activity Detail

May - August, 2024

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
Ordinary Revenue/Expenditures							
Revenue							
Contributed income							
Social Sip and Shop 2024							
05/05/2024	Deposit		Chrystal Wilson	Zelle payment from CRYSTAL WILSON PNCAA0KpF24P	TOTAL	50.00	50.00
					BUS CHK (9018) - 1		
05/06/2024	Deposit		Kea Aitch	Zelle payment from KEA AITCH PNCAA0Kpl37g	TOTAL	50.00	100.00
					BUS CHK (9018) - 1		
05/07/2024	Deposit		Allison Wheatley Martin	Zelle payment from ALLISON MARTIN BACyJz1wqk0c	TOTAL	25.00	125.00
					BUS CHK (9018) - 1		
05/08/2024	Deposit		Judith McNeeley	Zelle payment from JUDITH MCNEELEY CMB0IM9773H1	TOTAL	50.00	175.00
					BUS CHK (9018) - 1		
05/08/2024	Deposit		Robbie Archer	Zelle payment from ROBERTA ARCHER BACaxf8x0q6y	TOTAL	25.00	200.00
					BUS CHK (9018) - 1		
05/09/2024	Deposit		Cheryl Green	Zelle payment from Cheryl Green 0H40EBS1CRRS	TOTAL	50.00	250.00
					BUS CHK (9018) - 1		
05/13/2024	Deposit		Marlo Johnson Roebuck	Zelle payment from MARLO JOHNSON ROEBUCK XXXXXXXX1972	TOTAL	50.00	300.00
					BUS CHK (9018) - 1		
05/13/2024	Deposit		Iris Taylor	sip and shop 2024	TOTAL	50.00	350.00
					BUS CHK (9018) - 1		
05/13/2024	Deposit		Khalilah Spencer	Zelle payment from KHALILAH V SPENCER XXXXXXXX3241	TOTAL	25.00	375.00
					BUS CHK (9018) - 1		
05/14/2024	Deposit		Kimberly Keaton-Williams	Zelle payment from KIMBERLY WILLIAMS CMB0IMFB4SJT	TOTAL	75.00	450.00
					BUS CHK (9018) - 1		
05/16/2024	Deposit		Clyde Lewers	Zelle payment from CLYDE LEWERS CMB0IMHCN70J	TOTAL	50.00	500.00
					BUS CHK (9018) - 1		
05/16/2024	Deposit		Aida Owens	Zelle payment from Aida Owens 0H40LB81S261	TOTAL	25.00	525.00
					BUS CHK (9018) - 1		
05/17/2024	Deposit		Kimberly Keaton-Williams	Zelle payment from KIMBERLY WILLIAMS CMB0IMIDJZR0	TOTAL	25.00	550.00
					BUS CHK (9018) - 1		
05/17/2024	Deposit		Portia Roberson	Zelle payment from PORTIA ROBERSON BACn0uagauvo	TOTAL	50.00	600.00
					BUS CHK (9018) - 1		
05/17/2024	Deposit		Tyra Evans	Zelle payment from TYRA EVANS 0GI03BO1C2IR	TOTAL	25.00	625.00
					BUS CHK (9018) - 1		
05/17/2024	Deposit		Jeanne Wardford	Zelle payment from JEANNE WARDFORD BACks7zrjhx9	TOTAL	25.00	650.00
					BUS CHK (9018) - 1		
05/17/2024	Deposit		Sherri Pierce	Zelle payment from SHERRIE PIERCE XXXXXXXX8270	TOTAL	25.00	675.00
					BUS CHK (9018) - 1		
Total for Social Sip and Shop 2024						\$675.00	
Total for Contributed income						\$675.00	
Services							
07/01/2024	Pledge	1034	Great Lakes (MI) Chapter of The Links, Inc.	Payment for STEAMM event. Feel free to contact us if you have any questions.	Accounts Receivable (A/R)	2,000.00	2,000.00
07/02/2024	Pledge	1036	Greater Wayne County-Links		Accounts Receivable (A/R)	2,000.00	4,000.00
07/02/2024	Pledge	1037	Oakland County (MI) Chapter of		Accounts Receivable	2,000.00	6,000.00

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07/02/2024	Pledge	1035	The Links, Inc. Great Lakes (MI) Chapter of The Links, Inc.		(A/R) Accounts Receivable	2,000.00	8,000.00
07/02/2024	Pledge	1038	Renaissance Chapter of The Links Inc.		(A/R) Accounts Receivable	2,000.00	10,000.00
Total for Services						\$10,000.00	
Total for Revenue						\$10,675.00	
Expenditures							
Awards & grants to others							
Presidents expense							
05/17/2024	Expenditure		Kimberly Keaton-Williams	ORIG CO NAME:PAYPAL ORIG ID:PAYPALS177 DESC DATE:240517 CO ENTRY DESCR:INST XFER SEC:WEB TRACE#:XXXXXXXXX9009202 EED:240517 IND ID:KIMKEATONWILLIA IND NAME:DETRO IT CHAPTER OF THE XX0517PPZA68 TRN: XXXXXXXX9202 TC	TOTAL BUS CHK (9018) - 1	250.00	250.00
Total for Presidents expense						\$250.00	
Total for Awards & grants to others						\$250.00	
Occupancy							
Detroit Golf Club							
Meals Room Usage							
05/28/2024	Check	3257	Detroit Golf Club	CHECK # 3257	TOTAL BUS CHK (9018) - 1	397.28	397.28
08/16/2024	Expenditure		Kimberly Keaton-Williams	Zelle payment to Kim Keaton Williams JPM99am2qv2q	TOTAL BUS CHK (9018) - 1	3,000.00	3,397.28
Total for Meals Room Usage						\$3,397.28	
Total for Detroit Golf Club						\$3,397.28	
Total for Occupancy						\$3,397.28	
Supplies							
05/16/2024	Expenditure		Michele Peterson	ORIG CO NAME:PAYPAL ORIG ID:PAYPALS177 DESC DATE:240516 CO ENTRY DESCR:INST XFER SEC:WEB TRACE#:XXXXXXXXX4865995 EED:240516 IND ID:MPETER370 IND NAME:DETROIT CHA PTER OF THE XX0516PPZ27U TRN: XXXXXXXX5995 TC	TOTAL BUS CHK (9018) - 1	99.00	99.00
06/06/2024	Expenditure		Michele Peterson	ORIG CO NAME:PAYPAL ORIG ID:PAYPALS177 DESC DATE:240606 CO ENTRY DESCR:INST XFER SEC:WEB TRACE#:XXXXXXXXX3864980 EED:240606 IND ID:MPETER370 IND NAME:DETROIT CHA PTER OF THE XX0606PPZ22Y TRN: XXXXXXXX4980 TC	TOTAL BUS CHK (9018) - 1	99.00	198.00
07/10/2024	Expenditure		Michele Peterson	ORIG CO NAME:PAYPAL ORIG ID:PAYPALS177 DESC DATE:240710 CO ENTRY DESCR:INST XFER SEC:WEB TRACE#:XXXXXXXXX7994281 EED:240710 IND ID:MPETER370 IND NAME:DETROIT CHA PTER OF THE XX0710PPZ5C8 TRN: XXXXXXXX4281 TC	TOTAL BUS CHK (9018) - 1	99.00	297.00
08/07/2024	Expenditure		Michele Peterson	ORIG CO NAME:PAYPAL ORIG ID:PAYPALS177 DESC DATE:240807 CO ENTRY DESCR:INST XFER SEC:WEB TRACE#:XXXXXXXXX2558055 EED:240807 IND ID:MPETER370 IND NAME:DETROIT CHA PTER OF THE XX0807PPZ5BA TRN: XXXXXXXX8055 TC	TOTAL BUS CHK (9018) - 1	99.00	396.00
Total for Supplies						\$396.00	
Supplies & materials							
05/13/2024	Deposit		Roshunda Price	Zelle payment from ROSHUNDA L PRICE XXXXXXXX4273	TOTAL BUS CHK (9018) - 1	-15.00	-15.00
Total for Supplies & materials						\$ -15.00	
Hospitality							
07/09/2024	Expenditure		Alecia Ashford- Taylor	flowers	TOTAL BUS CHK (9018) - 1	79.93	79.93
07/09/2024	Expenditure		Alecia Ashford- Taylor	flowers	TOTAL BUS CHK (9018) - 1	100.00	179.93

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DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
Total for Hospitality						\$179.93	
Total for Supplies & materials with sub-accounts						\$164.93	
Total for Supplies with sub-accounts						\$560.93	
Travel							
06/28/2024	Expenditure		Kimberly Keaton-Williams	ORIG CO NAME:PAYPAL ORIG ID:PAYPALS177 DESC DATE:240628 CO ENTRY DESCR:INST XFER SEC:WEB TRACE#:XXXXXXXX4607363 EED:240628 IND ID:KIMKEATONWILLIA IND NAME:DETRO IT CHAPTER OF THE XX0628PPZ1UH TRN: XXXXXX7363 TC	TOTAL BUS CHK (9018) - 1	724.27	724.27
07/05/2024	Expenditure		Kristi Stepp	ORIG CO NAME:PAYPAL ORIG ID:PAYPALS177 DESC DATE:240705 CO ENTRY DESCR:INST XFER SEC:WEB TRACE#:XXXXXXXX3615480 EED:240705 IND ID:KRISTISTEPP IND NAME:DETROIT C HAPTER OF THE XX0705PPZ0VJ TRN: XXXXXX5480 TC	TOTAL BUS CHK (9018) - 1	1,166.38	1,890.65
Total for Travel						\$1,890.65	
Total for Expenditures						\$6,098.86	
Net Ordinary Revenue						\$4,576.14	
Other Revenue/Expenditure							
Other Revenue							
KARES Funding							
06/24/2024	Deposit			ORIG CO NAME:THE LINKS INCORP ORIG ID:SXXXXX7665 DESC DATE:240624 CO ENTRY DESCR:SENDER SEC:CTX TRACE#:XXXXXXXX5880038 EED:240624 IND ID:726107326 IND NAME:0000 DETROIT (MI) CHA ONLNE TRNSFRXXXX1070 TRN: XXXXXX0038 TC	TOTAL BUS CHK (8994) - 1	3,691.14	3,691.14
Total for KARES Funding						\$3,691.14	
Meals for Link meeting							
05/03/2024	Deposit		Clyde Lewers	Zelle payment from CLYDE LEWERS CMB0IM442KJ0	TOTAL BUS CHK (9018) - 1	65.00	65.00
05/03/2024	Deposit		Corri Lynn Wofford	Zelle payment from CORRI L WOFFORD XXXXXXXX2911	TOTAL BUS CHK (9018) - 1	65.00	130.00
05/07/2024	Deposit		Allison Wheatley Martin	Zelle payment from ALLISON MARTIN BACzm0z1ht9d	TOTAL BUS CHK (9018) - 1	65.00	195.00
05/08/2024	Deposit		Yolanda Bates	Zelle payment from YOLANDA R BATES XXXXXXXX4079	TOTAL BUS CHK (9018) - 1	65.00	260.00
05/08/2024	Deposit		Christina Clark	Zelle payment from CHRISTINA L CLARK XXXXXXXX7203	TOTAL BUS CHK (9018) - 1	65.00	325.00
05/08/2024	Deposit		Angel Austin	Zelle payment from Angel Austin 0H40NBY14RST	TOTAL BUS CHK (9018) - 1	65.00	390.00
05/08/2024	Deposit		Kimberly Gill	Zelle payment from KIMBERLY MAUZY PNCAA0KrR36H	TOTAL BUS CHK (9018) - 1	58.00	448.00
05/08/2024	Deposit		Lesley Fairrow	Zelle payment from LESLEY CARR FAIRROW BACmr6xv8u8l	TOTAL BUS CHK (9018) - 1	65.00	513.00
05/08/2024	Deposit		Portia Roberson	Zelle payment from PORTIA ROBERSON BAColmqj5mt9	TOTAL BUS CHK (9018) - 1	65.00	578.00
05/08/2024	Deposit		Robbie Archer	Zelle payment from ROBERTA ARCHER BACd6bd0wtm7	TOTAL BUS CHK (9018) - 1	58.00	636.00
05/13/2024	Deposit		Iris Taylor	chapter meal	TOTAL	65.00	701.00

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08/26/2024	Deposit			Zelle payment from TAMIRA TUNICE CHAPMAN XXXXXXXX4617	BUS CHK (9018) - 1 TOTAL	455.00	1,156.00
08/26/2024	Deposit		Jennifer R. Fuller	Zelle payment from JENNIFER R FULLER XXXXXXXX9456	BUS CHK (9018) - 1 TOTAL	455.00	1,611.00
08/26/2024	Deposit			Zelle payment from SHANNA JOHNSON CTZ0IPBQ9868	BUS CHK (9018) - 1 TOTAL	455.00	2,066.00
08/27/2024	Deposit		Mearon T. Lewers	Zelle payment from CLYDE LEWERS CMB0IPCQXRYB	BUS CHK (9018) - 1 TOTAL	260.00	2,326.00
08/28/2024	Deposit			Zelle payment from SHERRIE PIERCE XXXXXXXX3328	BUS CHK (9018) - 1 TOTAL	260.00	2,586.00
08/28/2024	Deposit			Zelle payment from JEANNE WARDFORD BACoYlcye9js	BUS CHK (9018) - 1 TOTAL	260.00	2,846.00
08/28/2024	Deposit		Lynn Marine Adams	Zelle payment from LYNN ADAMS CMB0IPDRA57J	BUS CHK (9018) - 1 TOTAL	260.00	3,106.00
08/29/2024	Deposit			Zelle payment from LESLEY CARR FAIRROW BACl3pehpe5o	BUS CHK (9018) - 1 TOTAL	260.00	3,366.00
08/29/2024	Deposit			Zelle payment from Aida Owens 0H40VBX1737H	BUS CHK (9018) - 1 TOTAL	260.00	3,626.00
08/30/2024	Deposit			Zelle payment from Gladys Ayala USAPFUFARU0M	BUS CHK (9018) - 1 TOTAL	260.00	3,886.00
08/30/2024	Deposit		Yolanda Bates	Zelle payment from YOLANDA R BATES XXXXXXXX9725	BUS CHK (9018) - 1 TOTAL	260.00	4,146.00
Total for Meals for Link meeting						\$4,146.00	
New Member Revenue							
05/13/2024	Deposit		Cynthia Tauieg	Zelle payment from CYNTHIA TAUIEG XXXXXXXX8340	TOTAL	85.00	85.00
05/13/2024	Deposit		Lois Elizabeth	Zelle payment from LOIS ELIZABETH BINGHAM XXXXXXXX7153	BUS CHK (9018) - 1 TOTAL	85.00	170.00
05/13/2024	Deposit		Yolanda Bates	Zelle payment from YOLANDA R BATES XXXXXXXX7727	BUS CHK (9018) - 1 TOTAL	85.00	255.00
05/13/2024	Deposit		Alicia Nails (deleted)	Zelle payment from ALICIA M NAILS XXXXXXXX7296	BUS CHK (9018) - 1 TOTAL	85.00	340.00
05/13/2024	Deposit		Joni Davis	Zelle payment from JONI M MARJA DAVIS XXXXXXXX9632	BUS TOTAL	85.00	425.00

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05/14/2024	Deposit		Kimberly Keaton-Williams	Zelle payment from KIMBERLY WILLIAMS CMB0IMFBD7RG	CHK (9018) - 1 TOTAL	170.00	595.00
05/14/2024	Deposit		Tiffany Albert	Zelle payment from TIFFANY A OTIS-ALBERT XXXXXXX9721	BUS CHK (9018) - 1 TOTAL	85.00	680.00
05/15/2024	Deposit		Chrystal Wilson	Zelle payment from CHRYSTAL WILSON PNCAA0KxP44K	BUS CHK (9018) - 1 TOTAL	85.00	765.00
05/15/2024	Deposit		Linda Forte	Zelle payment from LINDA FORTE CMB0IMGBTIV	BUS CHK (9018) - 1 TOTAL	85.00	850.00
05/16/2024	Deposit		Judith McNeeley	Zelle payment from JUDITH MCNEELEY CMB0IMHD2W2L	BUS CHK (9018) - 1 TOTAL	85.00	935.00
05/16/2024	Deposit		Kishna Tarver	Zelle payment from KISHNA A SHARIF-TARVER XXXXXXX4785	BUS CHK (9018) - 1 TOTAL	85.00	1,020.00
05/17/2024	Deposit		9 Ninety Consulting LLC (deleted)	Zelle payment from 9Ninety Consulting LLC XXXXXXX3079	BUS CHK (9018) - 1 TOTAL	85.00	1,105.00
05/18/2024	Deposit		Kea Aitch	Zelle payment from KEA AITCH PNCAA0LAW22y	BUS CHK (9018) - 1 TOTAL	85.00	1,190.00
05/18/2024	Deposit		William Anderson	Zelle payment from WILLIAM ANDERSON BACIn7ymykh	BUS CHK (9018) - 1 TOTAL	85.00	1,275.00
05/20/2024	Deposit		Tisa A Gonzales	Zelle payment from TISA A GONZALES-GILES XXXXXXX8253	BUS CHK (9018) - 1 TOTAL	85.00	1,360.00
05/20/2024	Deposit		Alicia Randle (deleted)	Zelle payment from ALICIA S MERKERSON XXXXXXX1116	BUS CHK (9018) - 1 TOTAL	85.00	1,445.00
05/20/2024	Deposit		Linda Parker	Zelle payment from LINDA V PARKER XXXXXXX0037	BUS CHK (9018) - 1 TOTAL	85.00	1,530.00

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DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
05/22/2024	Deposit		Aida Owens	Zelle payment from Aida Owens 0H405BL1I21E	TOTAL BUS CHK (9018) - 1	85.00	1,615.00
05/23/2024	Deposit		Corri Lynn Wofford	Zelle payment from CORRI L WOFFORD XXXXXXX7499	TOTAL BUS CHK (9018) - 1	85.00	1,700.00
05/23/2024	Deposit		Yolanda Bates	Zelle payment from YOLANDA R BATES XXXXXXX2354	TOTAL BUS CHK (9018) - 1	85.00	1,785.00
05/24/2024	Deposit		Katrenia Camp (deleted)	Zelle payment from KATRENIA L CAMP XXXXXXX9876	TOTAL BUS CHK (9018) - 1	85.00	1,870.00
05/26/2024	Deposit		Stacia Weeks	Zelle payment from Stacia Weeks 0H407BJ1E2LF	TOTAL BUS CHK (9018) - 1	170.00	2,040.00
05/27/2024	Deposit		Gladys Ayala Prempeh	Zelle payment from GLADYS AYALA PNCAA0LIB10L	TOTAL BUS CHK (9018) - 1	85.00	2,125.00
05/28/2024	Deposit		Angel Austin	Zelle payment from Angel Austin 0H40WBC1Q2K5	TOTAL BUS CHK (9018) - 1	85.00	2,210.00
05/31/2024	Deposit		Jeanne Wardford	Zelle payment from JEANNE WARDFORD BACphy9ngyue	TOTAL BUS CHK (9018) - 1	85.00	2,295.00
06/02/2024	Deposit		Christina Clark	Zelle payment from CHRISTINA L CLARK XXXXXXX9902	TOTAL BUS CHK (9018) - 1	85.00	2,380.00
06/02/2024	Deposit		Khalilah Spencer	Zelle payment from KHALILAH V SPENCER XXXXXXX9501	TOTAL BUS CHK (9018) - 1	85.00	2,465.00
06/04/2024	Deposit		Clyde Lewers	Zelle payment from CLYDE LEWERS CMB0IN0QBYZ5	TOTAL BUS CHK (9018) - 1	85.00	2,550.00
06/05/2024	Deposit		Lisa Phillips	Zelle payment from Lisa Phillips 0H40RBE1S2PJ	TOTAL BUS CHK (9018) - 1	85.00	2,635.00
06/05/2024	Deposit		Yolande Herbert	Zelle payment from Yolande Herbert 2U30IN1QQK2B	TOTAL BUS CHK (9018) - 1	85.00	2,720.00
06/05/2024	Deposit		Tyra Evans	Zelle payment from TYRA EVANS 0GI01BJ1U26J	TOTAL BUS CHK (9018) - 1	85.00	2,805.00
06/05/2024	Deposit		Marlo Johnson Roebuck	Zelle payment from MARLO JOHNSON ROEBUCK XXXXXXX6309	TOTAL BUS CHK (9018) - 1	85.00	2,890.00
06/05/2024	Deposit		Alecia Ashford-Taylor	Zelle payment from ALECIA ASHFORD XXXXXXX5902	TOTAL BUS CHK (9018) - 1	88.00	2,978.00
06/05/2024	Deposit		Joanna Wells Masten	Zelle payment from JOANNA MASTEN CMB0IN1R12HN	TOTAL BUS CHK (9018) - 1	85.00	3,063.00
06/05/2024	Deposit		Linda Jones	Zelle payment from LINDA JONES CMB0IN1R174E	TOTAL BUS CHK (9018) - 1	85.00	3,148.00
06/05/2024	Deposit		Kelly Major	Zelle payment from KELLY MAJOR GREEN XXXXXXX1143	TOTAL BUS CHK (9018) - 1	85.00	3,233.00
06/05/2024	Deposit		Kimberly Keaton-Williams	Zelle payment from KIMBERLY WILLIAMS CMB0IN1QQCUW	TOTAL BUS CHK (9018) - 1	7.39	3,240.39
06/06/2024	Deposit		Lesley Fairrow	Zelle payment from LESLEY CARR FAIRROW BACj16d5udw7	TOTAL BUS CHK (9018) - 1	85.00	3,325.39
06/06/2024	Deposit		Portia Roberson	Zelle payment from PORTIA ROBERSON BACKinzq0t9w	TOTAL BUS CHK (9018) - 1	85.00	3,410.39
06/06/2024	Deposit		Tiffany Gunter	Zelle payment from TIFFANY GUNTER PNCAA0LRe90X	TOTAL BUS CHK (9018) - 1	85.00	3,495.39
06/06/2024	Deposit		Roshunda Price	Zelle payment from ROSHUNDA L PRICE XXXXXXX7815	TOTAL BUS CHK (9018) - 1	170.00	3,665.39
06/06/2024	Deposit		Reuquiyah Saunders	Zelle payment from Reuquiyah Saunders 2BS0IN2RZ15V	TOTAL BUS CHK (9018) - 1	85.00	3,750.39
06/07/2024	Deposit		Monique Woods	Zelle payment from MONIQUE WILLIAMS WOODS XXXXXXX5548	TOTAL BUS CHK (9018) - 1	85.00	3,835.39
06/07/2024	Deposit		Anika Goss-Foster	Zelle payment from ANIKA GOSSFOSTER CMB0IN3SJOCR	TOTAL BUS CHK (9018) - 1	85.00	3,920.39
06/07/2024	Deposit		Cassandra Willis Abner	Zelle payment from CASSANDRA Y WILLIS 0GI0HB91P2XK	TOTAL BUS CHK (9018) - 1	85.00	4,005.39
06/08/2024	Deposit		Jenice Mitchell Ford	Zelle payment from JENICE MITCHELL FORD BACgg6f41cqb	TOTAL BUS CHK (9018) - 1	85.00	4,090.39
06/08/2024	Deposit			Zelle payment from Cheryl Green 0H40PBG1X2UK	TOTAL BUS CHK (9018) - 1	60.00	4,150.39
06/08/2024	Deposit		Jennifer R. Fuller	Zelle payment from JENNIFER R FULLER XXXXXXX6994	TOTAL BUS CHK (9018) - 1	85.00	4,235.39
06/08/2024	Deposit			Zelle payment from JOY D CALLOWAY XXXXXXX9702	TOTAL BUS CHK (9018) - 1	85.00	4,320.39
06/09/2024	Deposit		Robbie Archer	Zelle payment from ROBERTA ARCHER BACI825iz19i	TOTAL BUS CHK (9018) - 1	85.00	4,405.39

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06/09/2024	Deposit		Alison Vaughn	Zelle payment from JACKETS FOR JOBS, INC. XXXXXXXX0477	TOTAL BUS CHK (9018) - 1	85.00	4,490.39
06/13/2024	Deposit			Zelle payment from Lori Jackson-Brock 3EJ0IN9WBFYR	TOTAL BUS CHK (9018) - 1	85.00	4,575.39
06/24/2024	Deposit		Tyra Evans	Zelle payment from TYRA EVANS 0GI0AB71K2VT	TOTAL BUS CHK (9018) - 1	85.00	4,660.39
06/27/2024	Deposit		Yolanda Bates	Zelle payment from YOLANDA R BATES XXXXXXXX8477	TOTAL BUS CHK (9018) - 1	25.00	4,685.39
06/27/2024	Deposit		Yolanda Bates	Zelle payment from YOLANDA R BATES XXXXXXXX8804	TOTAL BUS CHK (9018) - 1	85.00	4,770.39
06/29/2024	Deposit		Lauren Sanders	Zelle payment from LAUREN CAMPBELLSANDERS BACmpajhg0xg	TOTAL BUS CHK (9018) - 1	85.00	4,855.39
07/05/2024	Deposit		Deborah Ford	DEPOSIT ID NUMBER XX5384	TOTAL BUS CHK (9018) - 1	85.00	4,940.39
Total for New Member Revenue						\$4,940.39	
Programming Income							
06/06/2024	Deposit		Marlo Johnson Roebuck	Zelle payment from MARLO JOHNSON ROEBUCK XXXXXXXX9162	TOTAL BUS CHK (9018) - 1	12.00	12.00
06/06/2024	Deposit		Michele Peterson	Zelle payment from GABRIEL PETERSON BACz43xnbf9	TOTAL BUS CHK (9018) - 1	12.00	24.00
06/06/2024	Deposit		Kimberly Keaton-Williams	Zelle payment from KIMBERLY WILLIAMS CMB0IN2RG2H4	TOTAL BUS CHK (9018) - 1	12.00	36.00
06/06/2024	Deposit		Allison Wheatley Martin	Zelle payment from ALLISON MARTIN BACv180iamlu	TOTAL BUS CHK (9018) - 1	12.00	48.00
06/09/2024	Deposit		Alecia Ashford-Taylor	Zelle payment from ALECIA ASHFORD XXXXXXXX5268	TOTAL BUS CHK (9018) - 1	12.00	60.00
06/16/2024	Deposit		Beverly Green	Zelle payment from JAMIEN MIXON CTZ0INCZ0WK7	TOTAL BUS CHK (9018) - 1	12.00	72.00
06/20/2024	Deposit		Alison Vaughn	Zelle payment from JACKETS FOR JOBS, INC. XXXXXXXX1025	TOTAL BUS CHK (9018) - 1	24.00	96.00
06/30/2024	Deposit		Shirley Mobley-Woods	Zelle payment from Shirley Mobley-Woods 0H40RBU1CDA1	TOTAL BUS CHK (9018) - 1	12.00	108.00
07/01/2024	Deposit		Mearon T. Lewers	Zelle payment from CLYDE LEWERS CMB0INR9RTTN	TOTAL BUS CHK (9018) - 1	12.00	120.00
07/01/2024	Deposit		Gladys Ayala Prempeh	Zelle payment from Gladys Ayala USAJEJXJBBL3	TOTAL BUS CHK (9018) - 1	24.00	144.00
07/01/2024	Deposit		Alecia Ashford-Taylor	Zelle payment from ALECIA ASHFORD XXXXXXXX3549	TOTAL BUS CHK (9018) - 1	12.00	156.00
07/02/2024	Deposit		Jeanne Wardford	Zelle payment from JEANNE WARDFORD BACpcgudmxzt	TOTAL BUS CHK (9018) - 1	12.00	168.00
07/02/2024	Deposit		Angel Austin	Zelle payment from Angel Austin 0H40TB71JD7R	TOTAL BUS CHK (9018) - 1	12.00	180.00
07/02/2024	Deposit		Shauna Ryder Diggs	Zelle payment from SHAUNA DIGGS BACuarfl5bef	TOTAL BUS CHK (9018) - 1	24.00	204.00
07/02/2024	Deposit		Kea Aitch	Zelle payment from KEA AITCH PNCAA0Lps90H	TOTAL BUS CHK (9018) - 1	12.00	216.00

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DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
07/03/2024	Deposit		Sherrri Pierce	Zelle payment from SHERRIE PIERCE XXXXXXXX9493	TOTAL BUS CHK (9018) - 1	12.00	228.00
07/03/2024	Deposit		Judith McNeeley	Zelle payment from JUDITH MCNEELEY CMB0INTAT3HD	TOTAL BUS CHK (9018) - 1	12.00	240.00
07/06/2024	Deposit		Kristi Stepp	Zelle payment from Kristi Stepp ALB0INWD8D4R	TOTAL BUS CHK (9018) - 1	12.00	252.00
07/06/2024	Deposit		Kimberly Keaton-Williams	Zelle payment from KIMBERLY WILLIAMS CMB0INWDC4QK	TOTAL BUS CHK (9018) - 1	12.00	264.00
08/02/2024	Deposit		Corri Lynn Wofford	Zelle payment from CORRI L WOFFORD XXXXXXXX5397	TOTAL BUS CHK (9018) - 1	12.00	276.00
08/03/2024	Deposit		Katrina Turnbow	Zelle payment from KATRINA TURNBOW XXXXXXXX1235	TOTAL BUS CHK (9018) - 1	12.00	288.00
08/03/2024	Deposit		Roshunda Price	Zelle payment from ROSHUNDA L PRICE XXXXXXXX1951	TOTAL BUS CHK (9018) - 1	12.00	300.00
08/05/2024	Deposit		Robbie Archer	Zelle payment from ROBERTA ARCHER BACH54iesy9f	TOTAL BUS CHK (9018) - 1	12.00	312.00
08/05/2024	Deposit		Gail Perry-Mason	Zelle payment from Gail Perry-mason COFDZQPS3OTM	TOTAL BUS CHK (9018) - 1	12.00	324.00
08/05/2024	Deposit		Jennifer R. Fuller	Zelle payment from JENNIFER R FULLER XXXXXXXX2371	TOTAL BUS CHK (9018) - 1	12.00	336.00
08/06/2024	Deposit		Lauren Sanders	name tags	TOTAL BUS CHK (9018) - 1	12.00	348.00
08/06/2024	Deposit		Deborah Ford	Zelle payment from YOLANDA R BATES XXXXXXXX7200	TOTAL BUS CHK (9018) - 1	12.00	360.00
08/09/2024	Deposit		Denise Lewis	name badge	TOTAL BUS CHK (9018) - 1	12.00	372.00
08/12/2024	Deposit		Portia Roberson	Zelle payment from PORTIA ROBERSON BACKlev96lb	TOTAL BUS CHK (9018) - 1	12.00	384.00
08/16/2024	Deposit		Anika Goss-Foster	Zelle payment from ANIKA GOSSFOSTER CMB0IP1JECES	TOTAL BUS CHK (9018) - 1	12.00	396.00
Total for Programming Income						\$396.00	
Archives Income 24							
07/04/2024	Deposit		The Links Foundation	ORIG CO NAME:THE LINKS FOUNDA ORIG ID:XXXXXX0830 DESC DATE: CO ENTRY DESCR:ACH SEC:CCD TRACE#:XXXXXXXX7006028 EED:240705 IND ID:DETROIT (MI) IND NAME:DETROIT (M I) DETROIT CHAPTER TRN: XXXXXXX6028 TC	TOTAL BUS CHK (8994) - 1	5,720.00	5,720.00
Total for Archives Income 24						\$5,720.00	
Retreat revenue							
07/15/2024	Deposit		Carla Jones	Zelle payment from CARLA JONES CMB0IO5JIZEP	TOTAL BUS CHK (9018) - 1	55.00	55.00
07/16/2024	Deposit		Lynn Marine Adams	Zelle payment from LYNN ADAMS CMB0IO6JW7V6	TOTAL BUS CHK (9018) - 1	55.00	110.00
07/18/2024	Deposit		Allison Wheatley Martin	Zelle payment from ALLISON MARTIN BACzs0iqrz1	TOTAL BUS CHK (9018) - 1	65.00	175.00
07/21/2024	Deposit		Jennifer R. Fuller	Zelle payment from JENNIFER R FULLER XXXXXXXX8547	TOTAL BUS CHK (9018) - 1	55.00	230.00
07/23/2024	Deposit		Mearon T. Lewers	Zelle payment from CLYDE LEWERS CMB0IOD16M0A	TOTAL BUS CHK	55.00	285.00

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07/24/2024	Deposit		Jeanne Wardford	Zelle payment from JEANNE WARDFORD BACo5rmi8g38	(9018) - 1 TOTAL	55.00	340.00
07/24/2024	Deposit		Gladys Ayala Prempeh	Zelle payment from GLADYS AYALA PNCAA0MJN18N	(9018) - 1 TOTAL	55.00	395.00
07/25/2024	Deposit		Kea Aitch	Zelle payment from KEA AITCH PNCAA0MJg82e	(9018) - 1 TOTAL	110.00	505.00
07/25/2024	Deposit		Tyra Evans	Zelle payment from TYRA EVANS 0GI0RBR1KDJY	(9018) - 1 TOTAL	55.00	560.00
07/27/2024	Deposit		Yolanda Bates	Zelle payment from YOLANDA R BATES XXXXXXX6348	(9018) - 1 TOTAL	55.00	615.00
07/27/2024	Deposit		Cassandra Willis Abner	Zelle payment from CASSANDRA Y WILLIS 0GI09BO1HD6X	(9018) - 1 TOTAL	55.00	670.00
07/27/2024	Deposit		Corri Lynn Wofford	Zelle payment from CORRI L WOFFORD XXXXXXX7841	(9018) - 1 TOTAL	55.00	725.00
07/28/2024	Deposit		Chrystal Wilson	Zelle payment from CRYSTAL WILSON PNCAA0MMa35d	(9018) - 1 TOTAL	55.00	780.00
07/29/2024	Deposit		Beverly Green	Zelle payment from JAMIEN MIXON CTZ0IOJ5LTWC	(9018) - 1 TOTAL	55.00	835.00
07/30/2024	Deposit		Michele Peterson	Zelle payment from GABRIEL PETERSON BACs8i8iqntm	(9018) - 1 TOTAL	55.00	890.00
07/31/2024	Deposit		Alison Vaughn	Zelle payment from JACKETS FOR JOBS, INC. XXXXXXX8843	(9018) - 1 TOTAL	55.00	945.00
07/31/2024	Deposit		Shirley Mobley-Woods	Zelle payment from Shirley Mobley-Woods 0H40ABE1ZDUW	(9018) - 1 TOTAL	55.00	1,000.00
07/31/2024	Deposit		Judith McNeeley	Zelle payment from JUDITH MCNEELEY CMB0IOL6O9AE	(9018) - 1 TOTAL	55.00	1,055.00
08/02/2024	Deposit		Patricia White	Zelle payment from PATRICIA WHITE BACpba2d661r	(9018) - 1 TOTAL	55.00	1,110.00
08/02/2024	Deposit		Kimberly Keaton-Williams	Zelle payment from KIMBERLY WILLIAMS CMB0ION9D0Q2	(9018) - 1 TOTAL	55.00	1,165.00
08/02/2024	Deposit		Shanna Johnson	Zelle payment from SHANNA JOHNSON CTZ0ION8JD9I	(9018) - 1 TOTAL	55.00	1,220.00
08/02/2024	Deposit		Marlo Johnson Roebuck	Zelle payment from MARLO JOHNSON ROEBUCK XXXXXXX3719	(9018) - 1 TOTAL	55.00	1,275.00
08/02/2024	Deposit		Aida Owens	Zelle payment from Aida Owens 0H403B112DXO	(9018) - 1 TOTAL	55.00	1,330.00
08/02/2024	Deposit		Angel Austin	Zelle payment from Angel Austin 0H40EBK13DSV	(9018) - 1 TOTAL	55.00	1,385.00
08/02/2024	Deposit		Markisha Williams	Zelle payment from MARKISHA WILLIAMS BACcmf5uf0ka	(9018) - 1 TOTAL	55.00	1,440.00
08/03/2024	Deposit		Katrina Turnbow	Zelle payment from KATRINA TURNBOW XXXXXXX9942	(9018) - 1 TOTAL	55.00	1,495.00
08/03/2024	Deposit		Roshunda Price	Zelle payment from ROSHUNDA L PRICE XXXXXXX1951	(9018) - 1 TOTAL	55.00	1,550.00

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DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
08/06/2024	Deposit		Lauren Sanders	retreat	TOTAL BUS CHK (9018) - 1	55.00	1,605.00
08/09/2024	Deposit		Denise Lewis	retreat	TOTAL BUS CHK (9018) - 1	55.00	1,660.00
Total for Retreat revenue						\$1,660.00	
Total for Programming Income with sub-accounts						\$7,776.00	
STEAMM Income							
05/07/2024	Deposit		STEAMM Programming	DEPOSIT ID NUMBER XX5227	TOTAL BUS CHK (8994) - 1	9,418.45	9,418.45
06/24/2024	Deposit		STEAMM Programming	DEPOSIT ID NUMBER XX3399	TOTAL BUS CHK (8994) - 1	2,500.00	11,918.45
Total for STEAMM Income						\$11,918.45	
Total for Other Revenue						\$32,471.98	

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DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
Other Expenditure							
Fundraiser Expense 24							
07/12/2024	Check	3261	Detroit Historical Museum	CHECK # 3261	TOTAL	4,000.00	4,000.00
					BUS		
					CHK		
					(9018) - 1		
08/16/2024	Expenditure		Notorious DJ	Zelle payment to Leslie Ferguson JPM99am2rslj	TOTAL	1,800.00	5,800.00
					BUS		
					CHK		
					(8994) - 1		
Total for Fundraiser Expense 24						\$5,800.00	
New Member Intake							
05/02/2024	Expenditure		Allison Wheatley Martin	Zelle payment to Allison Wheatley Martin JPM99agesfxv	TOTAL	655.06	655.06
					BUS		
					CHK		
					(9018) - 1		
05/02/2024	Expenditure		Kimberly Keaton-Williams	ORIG CO NAME:PAYPAL ORIG ID:PAYPALS177 DESC DATE:240502 CO ENTRY DESCR:INST XFER SEC:WEB TRACE#:XXXXXXXXXX4090 EED:240502 IND ID:KIMKEATONWILLIA IND NAME:DETRO IT CHAPTER OF THE XX0502PPZ248 TRN: XXXXXXXX4090 TC	TOTAL	525.30	1,180.36
					BUS		
					CHK		
					(9018) - 1		
05/03/2024	Expenditure		Kimberly Keaton-Williams	ORIG CO NAME:PAYPAL ORIG ID:PAYPALS177 DESC DATE:240503 CO ENTRY DESCR:INST XFER SEC:WEB TRACE#:XXXXXXXXXX3928 EED:240503 IND ID:CERESE D IND NAME:DETROIT CHAP TER OF THE XX0503PPZ9ID TRN: XXXXXX3928 TC	TOTAL	1,074.71	2,255.07
					BUS		
					CHK		
					(9018) - 1		
05/04/2024	Expenditure		Marcia Holland Turner	Zelle payment to Marcia Turner JPM99agjmu3j	TOTAL	160.00	2,415.07
					BUS		
					CHK		
					(9018) - 1		
05/16/2024	Expenditure		Kimberly Keaton-Williams	ORIG CO NAME:PAYPAL ORIG ID:PAYPALS177 DESC DATE:240516 CO ENTRY DESCR:INST XFER SEC:WEB TRACE#:XXXXXXXXX4865996 EED:240516 IND ID:KIMKEATONWILLIA IND NAME:DETRO IT CHAPTER OF THE XX0516PPZ27U TRN: XXXXXXXX5996 TC	TOTAL	257.99	2,673.06
					BUS		
					CHK		
					(9018) - 1		
06/03/2024	Expenditure		Kimberly Keaton-Williams	ORIG CO NAME:PAYPAL ORIG ID:PAYPALS177 DESC DATE:240603 CO ENTRY DESCR:INST XFER SEC:WEB TRACE#:XXXXXXXXX8716430 EED:240603 IND ID:KIMKEATONWILLIA IND NAME:DETRO IT CHAPTER OF THE XX0603PPZ220 TRN: XXXXXXXX6430 TC	TOTAL	453.00	3,126.06
					BUS		
					CHK		
					(9018) - 1		
06/07/2024	Expenditure			ORIG CO NAME:PAYPAL ORIG ID:PAYPALS177 DESC DATE:240607 CO ENTRY DESCR:INST XFER SEC:WEB TRACE#:XXXXXXXXX4650758 EED:240607 IND ID:STREETVISIO IND NAME:DETROIT C HAPTER OF THE XX0607PPZ9RI TRN: XXXXXXXX0758 TC	TOTAL	250.00	3,376.06
					BUS		
					CHK		
					(9018) - 1		
06/11/2024	Expenditure		Faye Johnson-Graphic Design	Zelle payment to Faye Jackson XXXXXXXX4612	TOTAL	500.00	3,876.06
					BUS		
					CHK		
					(8994) - 1		
06/24/2024	Expenditure		Kimberly Keaton-Williams	ORIG CO NAME:PAYPAL ORIG ID:PAYPALS177 DESC DATE:240624 CO ENTRY DESCR:INST XFER SEC:WEB TRACE#:XXXXXXXXX7797514 EED:240624 IND ID:KIMKEATONWILLIA IND NAME:DETRO IT CHAPTER OF THE XX0624PPZ99G TRN: XXXXXXXX7514 TC	TOTAL	271.97	4,148.03
					BUS		
					CHK		
					(9018) - 1		
06/24/2024	Expenditure		Kimberly Keaton-Williams	ORIG CO NAME:PAYPAL ORIG ID:PAYPALS177 DESC DATE:240624 CO ENTRY DESCR:INST XFER SEC:WEB TRACE#:XXXXXXXXX7797513 EED:240624 IND ID:KIMKEATONWILLIA IND NAME:DETRO IT CHAPTER OF THE XX0624PPZ99G TRN: XXXXXXXX7513 TC	TOTAL	105.98	4,254.01
					BUS		
					CHK		
					(9018) - 1		
07/03/2024	Check	3258	Detroit Golf Club	CHECK # 3258	TOTAL	5,396.00	9,650.01
					BUS		
					CHK		
					(9018) - 1		
07/09/2024	Expenditure		Alecia Ashford-Taylor	new member intake	TOTAL	375.00	10,025.01
					BUS		
					CHK		
					(9018) - 1		
07/25/2024	Expenditure		Denise Brooks-Williams	ORIG CO NAME:PAYPAL ORIG ID:PAYPALS177 DESC DATE:240725 CO ENTRY DESCR:INST XFER SEC:WEB TRACE#:XXXXXXXXX5178138 EED:240725 IND ID:DBROOKSWILLIAMS IND NAME:DETRO IT CHAPTER OF THE XX0725PPZ23P TRN: XXXXXXXX8138 TC	TOTAL	705.00	10,730.01
					BUS		
					CHK		
					(9018) - 1		
08/29/2024	Expenditure		Links-Columbia Chapter	ORIG CO NAME:PAYPAL ORIG ID:PAYPALS177 DESC DATE:240829 CO ENTRY DESCR:INST XFER SEC:WEB TRACE#:XXXXXXXXX1362666 EED:240829 IND ID:COLUMBIALIN IND NAME:DETROIT C HAPTER OF THE XX0829PPZ29Z TRN:	TOTAL	383.00	11,113.01
					BUS		
					CHK		

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				XXXXXX2666 TC	(9018) - 1		
Total for New Member Intake						\$11,113.01	
Programming Expense							
07/18/2024	Expenditure		Kimberly Keaton-Williams	Zelle payment to Online Production JPM99aki8k3o	TOTAL BUS CHK (9018) - 1	250.00	250.00
Total for Programming Expense						\$250.00	
Archive Event 24 (deleted)							
07/18/2024	Expenditure		Tyra Evans	Zelle payment to Tyra Evans JPM99aki8osy	TOTAL BUS CHK (8994) - 1	1,326.42	1,326.42
Total for Archive Event 24 (deleted)						\$1,326.42	
Archives 2024							
05/17/2024	Expenditure			Zelle payment to Tyra Evans JPM99ah89lek	TOTAL BUS CHK (8994) - 1	2,652.85	2,652.85
06/10/2024	Check	2145	Charmaine Johnson	CHECK # 2145	TOTAL BUS CHK (8994) - 1	102.96	2,755.81
07/30/2024	Expenditure		Sandra A. Bulger	ORIG CO NAME:PAYPAL ORIG ID:PAYPALS177 DESC DATE:240730 CO ENTRY DESCR:INST XFER SEC:WEB TRACE#:XXXXXXXXX8937857 EED:240730 IND ID:BULGERSS IND NAME:DETROIT CHAP TER OF THE XX0730PPZ0X4 TRN: XXXXXX7857 TC	TOTAL BUS CHK (9018) - 1	934.11	3,689.92
Total for Archives 2024						\$3,689.92	
National Trends							
06/28/2024	Expenditure		Tyra Evans	Zelle payment to Tyra Evans JPM99ajf0g4j	TOTAL BUS CHK (9018) - 1	1,500.00	1,500.00
Total for National Trends						\$1,500.00	
STEAMM expense							
05/21/2024	Check	2144	STEAMM Programming	CHECK # 2144	TOTAL BUS CHK (8994) - 1	3,323.20	3,323.20
Total for STEAMM expense						\$3,323.20	
Total for Programming Expense with sub-accounts						\$10,089.54	
REFUNDS via PayPal							
08/30/2024	Deposit		Judith McNeeley	Zelle payment from JUDITH MCNEELEY CMB0IPFT7WEZ	TOTAL BUS CHK (9018) - 1	-2,250.00	-2,250.00
Total for REFUNDS via PayPal						\$ - 2,250.00	
Retreat Expense							
07/05/2024	Expenditure		Kristi Stepp	ORIG CO NAME:PAYPAL ORIG ID:PAYPALS177 DESC DATE:240705 CO ENTRY DESCR:INST XFER SEC:WEB TRACE#:XXXXXXXXX3615479 EED:240705 IND ID:KRISTISTEPP IND NAME:DETROIT C HAPTER OF THE XX0705PPZ0VJ TRN: XXXXXX5479 TC	TOTAL BUS CHK (9018) - 1	285.00	285.00
08/05/2024	Check	3262	Caterer	CHECK # 3262	TOTAL BUS CHK (9018) - 1	477.50	762.50
08/06/2024	Check	3263	Kristi Stepp	CHECK # 3263	TOTAL BUS CHK (9018) - 1	75.00	837.50
08/07/2024	Expenditure		Kimberly Keaton-Williams	ORIG CO NAME:PAYPAL ORIG ID:PAYPALS177 DESC DATE:240807 CO ENTRY DESCR:INST XFER SEC:WEB TRACE#:XXXXXXXXX2558054 EED:240807 IND ID:KIMKEATONWILLIA IND NAME:DETRO IT CHAPTER OF THE XX0807PPZ5BA TRN: XXXXXX8054 TC	TOTAL BUS CHK (9018) - 1	1,046.00	1,883.50

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DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
Total for Retreat Expense						\$1,883.50	
Total for Other Expenditure						\$26,636.05	
Net Other Revenue						\$5,835.93	
Net Revenue						\$10,412.07	