

# Detroit (MI) Chapter of The Links, Incorporated

## Statement of Activity Detail

May - October, 2024

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
<b>Ordinary Revenue/Expenditures</b>							
<b>Revenue</b>							
<b>Contributed income</b>							
<b>Social Sip and Shop 2024</b>							
05/05/2024	Deposit		Chrystal Wilson	Zelle payment from CHRYSTAL 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		Khalilah Spencer	Zelle payment from KHALILAH V SPENCER XXXXXXX3241	TOTAL	25.00	275.00
					BUS CHK (9018) - 1		
05/13/2024	Deposit		Iris Taylor	sip and shop 2024	TOTAL	50.00	325.00
					BUS CHK (9018) - 1		
05/13/2024	Deposit		Marlo Johnson Roebuck	Zelle payment from MARLO JOHNSON ROEBUCK XXXXXXX1972	TOTAL	50.00	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		Aida Owens	Zelle payment from Aida Owens 0H40LB81S261	TOTAL	25.00	475.00
					BUS CHK (9018) - 1		
05/16/2024	Deposit		Clyde Lewers	Zelle payment from CLYDE LEWERS CMB0IMHCN70J	TOTAL	50.00	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		Tyra Evans	Zelle payment from TYRA EVANS 0GI03BO1C2IR	TOTAL	25.00	575.00
					BUS CHK (9018) - 1		
05/17/2024	Deposit		Sherri Pierce	Zelle payment from SHERRIE PIERCE XXXXXXX8270	TOTAL	25.00	600.00
					BUS CHK (9018) - 1		
05/17/2024	Deposit		Portia Roberson	Zelle payment from PORTIA ROBERSON BACn0uagauvo	TOTAL	50.00	650.00
					BUS CHK (9018) - 1		
05/17/2024	Deposit		Jeanne Wardford	Zelle payment from JEANNE WARDFORD BACks7zrjhx9	TOTAL	25.00	675.00
					BUS CHK (9018) - 1		
<b>Total for Social Sip and Shop 2024</b>						<b>\$675.00</b>	
<b>Total for Contributed income</b>						<b>\$675.00</b>	
<b>Services</b>							
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	1038	Renaissance Chapter of The Links Inc.		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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DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
07/02/2024	Pledge	1036	The Links, Inc. Greater Wayne County-Links		(A/R) Accounts Receivable	2,000.00	8,000.00
09/23/2024	Pledge	1039	Flagstar	Rhythm & Rhinestones Sponsorship - Emerald Level	(A/R) Accounts Receivable	2,500.00	10,500.00
<b>Total for Services</b>						<b>\$10,500.00</b>	
<b>Total for Revenue</b>						<b>\$11,175.00</b>	
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#:XXXXXXXX9009202 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
<b>Total for Presidents expense</b>						<b>\$250.00</b>	
<b>Total for Awards &amp; grants to others</b>						<b>\$250.00</b>	
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
09/13/2024	Check	3264	Detroit Golf Club	CHECK # 3264	TOTAL BUS CHK (9018) - 1	1,304.40	4,701.68
10/10/2024	Expenditure		Mearon T. Lewers	Zelle payment to Mearon Lewers JPM99ap6d3qx	TOTAL BUS CHK (9018) - 1	122.98	4,824.66
10/22/2024	Expenditure		Michele Peterson	Zelle payment to Michelle Peterson JPM99aptlpba	TOTAL BUS CHK (9018) - 1	1,304.00	6,128.66
<b>Total for Meals Room Usage</b>						<b>\$6,128.66</b>	
<b>Total for Detroit Golf Club</b>						<b>\$6,128.66</b>	
<b>Total for Occupancy</b>						<b>\$6,128.66</b>	
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#:XXXXXXXX4865995 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#:XXXXXXXX3864980 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#:XXXXXXXX7994281 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#:XXXXXXXX2558055 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
09/09/2024	Expenditure		Michele Peterson	ORIG CO NAME:PAYPAL ORIG ID:PAYPALS177 DESC DATE:240909 CO ENTRY DESCR:INST XFER SEC:WEB TRACE#:XXXXXXXX3877086 EED:240909 IND ID:MPETER370 IND NAME:DETROIT CHA PTER OF THE XX0909PPZ1U8 TRN: XXXXXXXX7086 TC	TOTAL BUS CHK (9018) - 1	99.00	495.00
10/16/2024	Expenditure		Links National Inc	ORIG CO NAME:PAYPAL ORIG ID:PAYPALS177 DESC DATE:241016 CO ENTRY DESCR:INST XFER SEC:WEB TRACE#:XXXXXXXX7059784 EED:241016 IND ID:EB 2024 CENTRAL IND NAME:DETRO IT CHAPTER OF THE XX1016PPZ0NF TRN: XXXXXXXX9784 TC	TOTAL BUS CHK (9018) - 1	61.74	556.74
10/28/2024	Expenditure		Mearon T.	Zelle payment to Mearon Lewers JPM99aq5jws	TOTAL	249.99	806.73

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DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
			Lewers		BUS CHK (9018) - 1		

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May - October, 2024

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
<b>Total for Supplies</b>						<b>\$806.73</b>	
Supplies & materials							
05/13/2024	Deposit		Roshunda Price	Zelle payment from ROSHUNDA L PRICE XXXXXXX4273	TOTAL BUS CHK (9018) - 1	-15.00	-15.00
10/07/2024	Expenditure		Michele Peterson	ORIG CO NAME:PAYPAL ORIG ID:PAYPALS177 DESC DATE:241007 CO ENTRY DESCR:INST XFER SEC:WEB TRACE#:XXXXXXXX4326387 EED:241007 IND ID:MPETER370 IND NAME:DETROIT CHAPTER OF THE XX1007PPZ9RQ TRN: XXXXXX6387 TC	TOTAL BUS CHK (9018) - 1	99.00	84.00
<b>Total for Supplies &amp; materials</b>						<b>\$84.00</b>	
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
10/07/2024	Expenditure		Kimberly Keaton-Williams	Zelle payment to Kim Keaton Williams JPM99ap01pyp	TOTAL BUS CHK (9018) - 1	400.00	579.93
<b>Total for Hospitality</b>						<b>\$579.93</b>	
<b>Total for Supplies &amp; materials with sub-accounts</b>						<b>\$663.93</b>	
<b>Total for Supplies with sub-accounts</b>						<b>\$1,470.66</b>	
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:DETROIT 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 CHAPTER OF THE XX0705PPZ0VJ TRN: XXXXXX5480 TC	TOTAL BUS CHK (9018) - 1	1,166.38	1,890.65
<b>Total for Travel</b>						<b>\$1,890.65</b>	
<b>Total for Expenditures</b>						<b>\$9,739.97</b>	
<b>Net Ordinary Revenue</b>						<b>\$1,435.03</b>	
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 ONLINE TRNSFRXXXX1070 TRN: XXXXXX0038 TC	TOTAL BUS CHK (8994) - 1	3,691.14	3,691.14
<b>Total for KARES Funding</b>						<b>\$3,691.14</b>	
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 XXXXXXX2911	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		Angel Austin	Zelle payment from Angel Austin 0H40NBY14RST	TOTAL BUS CHK (9018) - 1	65.00	260.00

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DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
05/08/2024	Deposit		Lesley Fairrow	Zelle payment from LESLEY CARR FAIRROW BACmr6xv8u8l	TOTAL BUS CHK (9018) - 1	65.00	325.00
05/08/2024	Deposit		Portia Roberson	Zelle payment from PORTIA ROBERSON BAColmqj5mt9	TOTAL BUS CHK (9018) - 1	65.00	390.00
05/08/2024	Deposit		Robbie Archer	Zelle payment from ROBERTA ARCHER BACd6bd0wtm7	TOTAL BUS CHK (9018) - 1	58.00	448.00
05/08/2024	Deposit		Yolanda Bates	Zelle payment from YOLANDA R BATES XXXXXXX4079	TOTAL BUS CHK (9018) - 1	65.00	513.00
05/08/2024	Deposit		Kimberly Gill	Zelle payment from KIMBERLY MAUZY PNCAA0KrR36H	TOTAL BUS CHK (9018) - 1	58.00	571.00
05/08/2024	Deposit		Christina Clark	Zelle payment from CHRISTINA L CLARK XXXXXXX7203	TOTAL BUS CHK (9018) - 1	65.00	636.00
05/13/2024	Deposit		Iris Taylor	chapter meal	TOTAL BUS CHK (9018) - 1	65.00	701.00
08/26/2024	Deposit			Zelle payment from SHANNA JOHNSON CTZ0IPBQ9868	TOTAL BUS CHK (9018) - 1	455.00	1,156.00
08/26/2024	Deposit			Zelle payment from TAMIRA TUNICE CHAPMAN XXXXXXX4617	TOTAL BUS CHK (9018) - 1	455.00	1,611.00
08/26/2024	Deposit		Jennifer R. Fuller	Zelle payment from JENNIFER R FULLER XXXXXXX9456	TOTAL BUS CHK (9018) - 1	455.00	2,066.00
08/27/2024	Deposit		Mearon T. Lewers	Zelle payment from CLYDE LEWERS CMB0IPCQXRYB	TOTAL BUS CHK (9018) - 1	260.00	2,326.00
08/28/2024	Deposit			Zelle payment from SHERRIE PIERCE XXXXXXX3328	TOTAL BUS CHK (9018) - 1	260.00	2,586.00
08/28/2024	Deposit			Zelle payment from JEANNE WARDFORD BACoylcy9js	TOTAL BUS CHK (9018) - 1	260.00	2,846.00
08/28/2024	Deposit		Lynn Marine Adams	Zelle payment from LYNN ADAMS CMB0IPDRA57J	TOTAL BUS CHK (9018) - 1	260.00	3,106.00
08/29/2024	Deposit			Zelle payment from Aida Owens 0H40VBX1737H	TOTAL BUS CHK (9018) - 1	260.00	3,366.00
08/29/2024	Deposit			Zelle payment from LESLEY CARR FAIRROW BACl3pehpe5o	TOTAL BUS CHK (9018) - 1	260.00	3,626.00
08/30/2024	Deposit		Yolanda Bates	Zelle payment from YOLANDA R BATES XXXXXXX9725	TOTAL BUS CHK (9018) - 1	260.00	3,886.00

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DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
08/30/2024	Deposit			Zelle payment from Gladys Ayala USAPFUFARU0M	TOTAL BUS CHK (9018) - 1	260.00	4,146.00
09/02/2024	Deposit		Robbie Archer	Zelle payment from ROBERTA ARCHER BACHfu35g30m	TOTAL BUS CHK (9018) - 1	455.00	4,601.00
09/02/2024	Deposit			Zelle payment from JENICE MITCHELL FORD BACidd9mz5y4	TOTAL BUS CHK (9018) - 1	260.00	4,861.00
09/03/2024	Deposit		Roshunda Price	Zelle payment from ROSHUNDA L PRICE XXXXXXXX0465	TOTAL BUS CHK (9018) - 1	455.00	5,316.00
09/03/2024	Deposit			Zelle payment from DENISE JACKSON LEWIS XXXXXXXX4141	TOTAL BUS CHK (9018) - 1	260.00	5,576.00
09/03/2024	Deposit		Alison Vaughn	Zelle payment from JACKETS FOR JOBS, INC. XXXXXXXX1279	TOTAL BUS CHK (9018) - 1	260.00	5,836.00
09/04/2024	Deposit		Khalilah Spencer	Zelle payment from KHALILAH V SPENCER XXXXXXXX2524	TOTAL BUS CHK (9018) - 1	455.00	6,291.00
09/04/2024	Deposit		Kimberly Keaton-Williams	Zelle payment from KIMBERLY WILLIAMS CMB0IPKXIGUD	TOTAL BUS CHK (9018) - 1	260.00	6,551.00
09/04/2024	Deposit			Zelle payment from JUDITH MCNEELEY CMB0IPKXLY7H	TOTAL BUS CHK (9018) - 1	260.00	6,811.00
09/05/2024	Deposit		Rose Moten	Zelle payment from ROSE MOTEN PNCAA0Mxg14Q	TOTAL BUS CHK (9018) - 1	455.00	7,266.00
09/06/2024	Deposit		Markisha Williams	Zelle payment from MARKISHA WILLIAMS BACeu5quxsry	TOTAL BUS CHK (9018) - 1	260.00	7,526.00
09/06/2024	Deposit		Marlo Johnson Roebuck	Zelle payment from MARLO JOHNSON ROEBUCK XXXXXXXX5484	TOTAL BUS CHK (9018) - 1	260.00	7,786.00

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DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
09/06/2024	Deposit		Allison Wheatley Martin	Zelle payment from ALLISON MARTIN MSPYe8UVrp1v	TOTAL BUS CHK (9018) - 1	260.00	8,046.00
09/09/2024	Deposit		Iris Taylor	Zelle payment from IRIS TAYLOR CMB0IPP18MFY	TOTAL BUS CHK (9018) - 1	455.00	8,501.00
09/10/2024	Deposit		Kimberly Trent	Zelle payment from KIMBERLY WILLIAMS CMB0IPQ1SV7Q	TOTAL BUS CHK (9018) - 1	260.00	8,761.00
09/16/2024	Deposit			DEPOSIT ID NUMBER XX4593	TOTAL BUS CHK (9018) - 1	260.00	9,021.00
09/24/2024	Deposit		Michele Peterson	Zelle payment from GABRIEL PETERSON BACoJlf71p2x	TOTAL BUS CHK (9018) - 1	195.00	9,216.00
10/09/2024	Deposit		Linda Parker	Zelle payment from LINDA V PARKER XXXXXXX4602	TOTAL BUS CHK (9018) - 1	195.00	9,411.00
10/16/2024	Deposit		Deborah Ford	DEPOSIT ID NUMBER XX4830	TOTAL BUS CHK (9018) - 1	195.00	9,606.00
10/30/2024	Deposit		Melanie Harris	Zelle payment from MELANIE HARRIS CTlVn1lajT5e	TOTAL BUS CHK (9018) - 1	325.00	9,931.00
<b>Total for Meals for Link meeting</b>						<b>\$9,931.00</b>	
<b>New Member Revenue</b>							
05/13/2024	Deposit		Yolanda Bates	Zelle payment from YOLANDA R BATES XXXXXXX7727	TOTAL BUS CHK (9018) - 1	85.00	85.00
05/13/2024	Deposit		Joni Davis	Zelle payment from JONI M MARJA DAVIS XXXXXXX9632	TOTAL BUS CHK (9018) - 1	85.00	170.00
05/13/2024	Deposit		Alicia Nails (deleted)	Zelle payment from ALICIA M NAILS XXXXXXX7296	TOTAL BUS CHK (9018) - 1	85.00	255.00
05/13/2024	Deposit		Cynthia Taueg	Zelle payment from CYNTHIA TAU EG XXXXXXX8340	TOTAL BUS CHK (9018) - 1	85.00	340.00
05/13/2024	Deposit		Lois Elizabeth	Zelle payment from LOIS ELIZABETH BINGHAM XXXXXXXX7153	TOTAL BUS CHK (9018) - 1	85.00	425.00
05/14/2024	Deposit		Tiffany Albert	Zelle payment from TIFFANY A OTIS-ALBERT XXXXXXXX9721	TOTAL BUS CHK (9018) - 1	85.00	510.00
05/14/2024	Deposit		Kimberly Keaton-Williams	Zelle payment from KIMBERLY WILLIAMS CMB0IMFBD7RG	TOTAL BUS CHK (9018) - 1	170.00	680.00
05/15/2024	Deposit		Chrystal Wilson	Zelle payment from CRYSTAL WILSON PNCAA0KxP44K	TOTAL BUS CHK (9018) - 1	85.00	765.00
05/15/2024	Deposit		Linda Forte	Zelle payment from LINDA FORTE CMB0IMGBTIV	TOTAL BUS CHK (9018) - 1	85.00	850.00
05/16/2024	Deposit		Kishna Tarver	Zelle payment from KISHNA A SHARIF-TARVER XXXXXXXX4785	TOTAL BUS CHK (9018) - 1	85.00	935.00
05/16/2024	Deposit		Judith McNeeley	Zelle payment from JUDITH MCNEELEY CMB0IMHD2W2L	TOTAL BUS CHK (9018) - 1	85.00	1,020.00
05/17/2024	Deposit		9 Ninety Consulting LLC (deleted)	Zelle payment from 9Ninety Consulting LLC XXXXXXX3079	TOTAL BUS CHK (9018) - 1	85.00	1,105.00
05/18/2024	Deposit		Kea Aitch	Zelle payment from KEA AITCH PNCAA0LAW22y	TOTAL BUS CHK (9018) - 1	85.00	1,190.00
05/18/2024	Deposit		William Anderson	Zelle payment from WILLIAM ANDERSON BACIn7ymykh	TOTAL BUS CHK (9018) - 1	85.00	1,275.00
05/20/2024	Deposit		Tisa A Gonzales	Zelle payment from TISA A GONZALES-GILES XXXXXXXX8253	TOTAL BUS CHK (9018) - 1	85.00	1,360.00
05/20/2024	Deposit		Linda Parker	Zelle payment from LINDA V PARKER XXXXXXX0037	TOTAL BUS CHK (9018) - 1	85.00	1,445.00
05/20/2024	Deposit		Alicia Randle (deleted)	Zelle payment from ALICIA S MERKERSON XXXXXXX1116	TOTAL BUS CHK (9018) - 1	85.00	1,530.00
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		Yolanda Bates	Zelle payment from YOLANDA R BATES XXXXXXX2354	TOTAL BUS CHK (9018) - 1	85.00	1,700.00
05/23/2024	Deposit		Corri Lynn Wofford	Zelle payment from CORRI L WOFFORD XXXXXXX7499	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

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May - October, 2024

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
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 XXXXXXXX9902	TOTAL BUS CHK (9018) - 1	85.00	2,380.00
06/02/2024	Deposit		Khalilah Spencer	Zelle payment from KHALILAH V SPENCER XXXXXXXX9501	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		Marlo Johnson Roebuck	Zelle payment from MARLO JOHNSON ROEBUCK XXXXXXXX6309	TOTAL BUS CHK (9018) - 1	85.00	2,635.00
06/05/2024	Deposit		Alecia Ashford-Taylor	Zelle payment from ALECIA ASHFORD XXXXXXXX5902	TOTAL BUS CHK (9018) - 1	88.00	2,723.00
06/05/2024	Deposit		Joanna Wells Masten	Zelle payment from JOANNA MASTEN CMB0IN1R12HN	TOTAL BUS CHK (9018) - 1	85.00	2,808.00
06/05/2024	Deposit		Lisa Phillips	Zelle payment from Lisa Phillips 0H40RBE1S2PJ	TOTAL BUS CHK (9018) - 1	85.00	2,893.00
06/05/2024	Deposit		Linda Jones	Zelle payment from LINDA JONES CMB0IN1R174E	TOTAL BUS CHK (9018) - 1	85.00	2,978.00
06/05/2024	Deposit		Kelly Major	Zelle payment from KELLY MAJOR GREEN XXXXXXXX1143	TOTAL BUS CHK (9018) - 1	85.00	3,063.00
06/05/2024	Deposit		Tyra Evans	Zelle payment from TYRA EVANS 0GI01BJ1U26J	TOTAL BUS CHK (9018) - 1	85.00	3,148.00
06/05/2024	Deposit		Kimberly Keaton-Williams	Zelle payment from KIMBERLY WILLIAMS CMB0IN1QQCUW	TOTAL BUS CHK (9018) - 1	7.39	3,155.39
06/05/2024	Deposit		Yolande Herbert	Zelle payment from Yolande Herbert 2U30IN1QQK2B	TOTAL BUS CHK (9018) - 1	85.00	3,240.39
06/06/2024	Deposit		Roshunda Price	Zelle payment from ROSHUNDA L PRICE XXXXXXXX7815	TOTAL BUS CHK (9018) - 1	170.00	3,410.39
06/06/2024	Deposit		Portia Roberson	Zelle payment from PORTIA ROBERSON BACKinzq0t9w	TOTAL BUS CHK (9018) - 1	85.00	3,495.39
06/06/2024	Deposit		Lesley Fairrow	Zelle payment from LESLEY CARR FAIRROW BACj16d5udw7	TOTAL BUS CHK (9018) - 1	85.00	3,580.39
06/06/2024	Deposit		Reuquiyah Saunders	Zelle payment from Reuquiyah Saunders 2BS0IN2RZ15V	TOTAL BUS CHK (9018) - 1	85.00	3,665.39
06/06/2024	Deposit		Tiffany Gunter	Zelle payment from TIFFANY GUNTER PNCAA0LRe90X	TOTAL BUS CHK (9018) - 1	85.00	3,750.39
06/07/2024	Deposit		Cassandra Willis Abner	Zelle payment from CASSANDRA Y WILLIS 0GI0HB91P2XK	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		Monique Woods	Zelle payment from MONIQUE WILLIAMS WOODS XXXXXXXX5548	TOTAL BUS CHK (9018) - 1	85.00	4,005.39
06/08/2024	Deposit			Zelle payment from JOY D CALLOWAY XXXXXXXX9702	TOTAL BUS CHK (9018) - 1	85.00	4,090.39
06/08/2024	Deposit		Jennifer R. Fuller	Zelle payment from JENNIFER R FULLER XXXXXXXX6994	TOTAL BUS CHK (9018) - 1	85.00	4,175.39
06/08/2024	Deposit		Jenice Mitchell Ford	Zelle payment from JENICE MITCHELL FORD BACgg6f41cqb	TOTAL BUS CHK (9018) - 1	85.00	4,260.39
06/08/2024	Deposit			Zelle payment from Cheryl Green 0H40PBG1X2UK	TOTAL BUS CHK (9018) - 1	60.00	4,320.39

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DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
06/09/2024	Deposit		Robbie Archer	Zelle payment from ROBERTA ARCHER BACI825iz19i	TOTAL BUS CHK (9018) - 1	85.00	4,405.39
06/09/2024	Deposit		Alison Vaughn	Zelle payment from JACKETS FOR JOBS, INC. XXXXXXX0477	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 XXXXXXX8477	TOTAL BUS CHK (9018) - 1	25.00	4,685.39
06/27/2024	Deposit		Yolanda Bates	Zelle payment from YOLANDA R BATES XXXXXXX8804	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
<b>Total for New Member Revenue</b>						<b>\$4,940.39</b>	
Programming Income							
06/06/2024	Deposit		Kimberly Keaton-Williams	Zelle payment from KIMBERLY WILLIAMS CMB0IN2RG2H4	TOTAL BUS CHK (9018) - 1	12.00	12.00
06/06/2024	Deposit		Michele Peterson	Zelle payment from GABRIEL PETERSON BACz43xnpbf9	TOTAL BUS CHK (9018) - 1	12.00	24.00
06/06/2024	Deposit		Marlo Johnson Roebuck	Zelle payment from MARLO JOHNSON ROEBUCK XXXXXXX9162	TOTAL BUS CHK (9018) - 1	12.00	36.00
06/06/2024	Deposit		Allison Wheatley Martin	Zelle payment from ALLISON MARTIN BACvl80iamlu	TOTAL BUS CHK (9018) - 1	12.00	48.00
06/09/2024	Deposit		Alecia Ashford-Taylor	Zelle payment from ALECIA ASHFORD XXXXXXX5268	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. XXXXXXX1025	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		Alecia Ashford-Taylor	Zelle payment from ALECIA ASHFORD XXXXXXX3549	TOTAL BUS CHK (9018) - 1	12.00	120.00
07/01/2024	Deposit		Mearon T. Lewers	Zelle payment from CLYDE LEWERS CMB0INR9RTTN	TOTAL BUS CHK (9018) - 1	12.00	132.00
07/01/2024	Deposit		Gladys Ayala Prempeh	Zelle payment from Gladys Ayala USAJEJXJBBL3	TOTAL BUS CHK (9018) - 1	24.00	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		Shauna Ryder Diggs	Zelle payment from SHAUNA DIGGS BACuarfl5bef	TOTAL BUS CHK (9018) - 1	24.00	192.00
07/02/2024	Deposit		Kea Aitch	Zelle payment from KEA AITCH PNCAA0Lps90H	TOTAL BUS CHK	12.00	204.00

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DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
07/02/2024	Deposit		Angel Austin	Zelle payment from Angel Austin 0H40TB71JD7R	(9018) - 1 TOTAL BUS CHK	12.00	216.00
07/03/2024	Deposit		Judith McNeeley	Zelle payment from JUDITH MCNEELEY CMB0INTAT3HD	(9018) - 1 TOTAL BUS CHK	12.00	228.00
07/03/2024	Deposit		Sherri Pierce	Zelle payment from SHERRIE PIERCE XXXXXXXX9493	(9018) - 1 TOTAL BUS CHK	12.00	240.00
07/06/2024	Deposit		Kimberly Keaton-Williams	Zelle payment from KIMBERLY WILLIAMS CMB0INWDC4QK	(9018) - 1 TOTAL BUS CHK	12.00	252.00
07/06/2024	Deposit		Kristi Stepp	Zelle payment from Kristi Stepp ALB0INWD8D4R	(9018) - 1 TOTAL BUS CHK	12.00	264.00
08/02/2024	Deposit		Corri Lynn Wofford	Zelle payment from CORRI L WOFFORD XXXXXXXX5397	(9018) - 1 TOTAL BUS CHK	12.00	276.00
08/03/2024	Deposit		Katrina Turnbow	Zelle payment from KATRINA TURNBOW XXXXXXXX1235	(9018) - 1 TOTAL BUS CHK	12.00	288.00
08/03/2024	Deposit		Roshunda Price	Zelle payment from ROSHUNDA L PRICE XXXXXXXX1951	(9018) - 1 TOTAL BUS CHK	12.00	300.00
08/05/2024	Deposit		Robbie Archer	Zelle payment from ROBERTA ARCHER BACH54iesy9f	(9018) - 1 TOTAL BUS CHK	12.00	312.00
08/05/2024	Deposit		Gail Perry-Mason	Zelle payment from Gail Perry-mason COFDZQPS3OTM	(9018) - 1 TOTAL BUS CHK	12.00	324.00
08/05/2024	Deposit		Jennifer R. Fuller	Zelle payment from JENNIFER R FULLER XXXXXXXX2371	(9018) - 1 TOTAL BUS CHK	12.00	336.00
08/06/2024	Deposit		Deborah Ford	Zelle payment from YOLANDA R BATES XXXXXXXX7200	(9018) - 1 TOTAL BUS CHK	12.00	348.00
08/06/2024	Deposit		Lauren Sanders	name tags	(9018) - 1 TOTAL BUS CHK	12.00	360.00
08/09/2024	Deposit		Denise Lewis	name badge	(9018) - 1 TOTAL BUS CHK	12.00	372.00
08/12/2024	Deposit		Portia Roberson	Zelle payment from PORTIA ROBERSON BACklevf96lb	(9018) - 1 TOTAL BUS CHK	12.00	384.00
08/16/2024	Deposit		Anika Goss-Foster	Zelle payment from ANIKA GOSSFOSTER CMB0IP1JECES	(9018) - 1 TOTAL BUS CHK	12.00	396.00
09/09/2024	Deposit		Linda Parker	Zelle payment from LINDA V PARKER XXXXXXXX6631	(9018) - 1 TOTAL BUS CHK	12.00	408.00
09/09/2024	Deposit		Joanna Wells Masten	Zelle payment from JOANNA MASTEN CMB0IPP1D26S	(9018) - 1 TOTAL BUS CHK	12.00	420.00
09/16/2024	Deposit			badge	(9018) - 1 TOTAL BUS CHK	12.00	432.00
<b>Total for Programming Income</b>						<b>\$432.00</b>	
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: XXXXXX6028 TC	TOTAL BUS CHK (8994) - 1	5,720.00	5,720.00
<b>Total for Archives Income 24</b>						<b>\$5,720.00</b>	
Fundraiser Income 24							
09/06/2024	Deposit		Caterer	ORIG CO NAME:THE LINKS FOUNDA ORIG ID:XXXXXX0830 DESC DATE: CO ENTRY	TOTAL	13,000.00	13,000.00

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DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
09/14/2024	Deposit		Judith McNeeley	DESCR:ACH SEC:CCD TRACE#:XXXXXXXX4830593 EED:240906 IND ID:Detroit (MI) IND NAME:Detroit (M I) Detroit Chapter TRN: XXXXXX0593 TC Zelle payment from JUDITH MCNEELEY CMB01PU5B06M	BUS CHK (8994) - 1 TOTAL	2,250.00	15,250.00
09/20/2024	Deposit		Caterer	ORIG CO NAME:THE LINKS FOUNDA ORIG ID:XXXXXXXX0830 DESC DATE: CO ENTRY DESCR:ACH SEC:CCD TRACE#:XXXXXXXX4689806 EED:240920 IND ID:Detroit (MI) IND NAME:Detroit (M I) Detroit Chapter TRN: XXXXXX9806 TC	BUS CHK (9018) - 1 TOTAL	13,000.00	28,250.00
09/25/2024	Deposit		Tamira Chapman	Zelle payment from TAMIRA TUNICE CHAPMAN XXXXXXXX3311	BUS CHK (8994) - 1 TOTAL	2,250.00	30,500.00
10/03/2024	Deposit		Gladys Ayala Prempeh	DEPOSIT ID NUMBER XX4649	BUS CHK (9018) - 1 TOTAL	750.00	31,250.00
10/03/2024	Deposit		Marcia Holland Turner	DEPOSIT ID NUMBER XX4650	BUS CHK (8994) - 1 TOTAL	500.00	31,750.00
10/04/2024	Deposit		Corletta Vaughn	Zelle payment from CORLETTA VAUGHN CTZ0IQEKM2SK	BUS CHK (9018) - 1 TOTAL	500.00	32,250.00
10/04/2024	Deposit		National Foundation	ORIG CO NAME:THE LINKS FOUNDA ORIG ID:XXXXXXXX0830 DESC DATE: CO ENTRY DESCR:ACH SEC:CCD TRACE#:XXXXXXXX6395376 EED:241004 IND ID:Detroit (MI) IND NAME:Detroit (M I) Detroit TRN: XXXXXX5376 TC	BUS CHK (8994) - 1 TOTAL	22,031.29	54,281.29
10/05/2024	Deposit		Kimberly Keaton-Williams	Zelle payment from KIMBERLY WILLIAMS CMB0IQFL9YQAQ	BUS CHK (9018) - 1 TOTAL	1,150.00	55,431.29
10/28/2024	Deposit		Fundraiser 2024	Zelle payment from LELA WEEMS XXXXXXXX5799	BUS CHK (9018) - 1 TOTAL	250.00	55,681.29

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DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
<b>Total for Fundraiser Income 24</b>						<b>\$55,681.29</b>	
Retreat revenue							
07/15/2024	Deposit		Carla Jones	Zelle payment from CARLA JONES CMB0IO5JIZEP	TOTAL	55.00	55.00
					BUS CHK (9018) - 1		
07/16/2024	Deposit		Lynn Marine Adams	Zelle payment from LYNN ADAMS CMB0IO6JW7V6	TOTAL	55.00	110.00
					BUS CHK (9018) - 1		
07/18/2024	Deposit		Allison Wheatley Martin	Zelle payment from ALLISON MARTIN BACzs0iqrijz1	TOTAL	65.00	175.00
					BUS CHK (9018) - 1		
07/21/2024	Deposit		Jennifer R. Fuller	Zelle payment from JENNIFER R FULLER XXXXXXXX8547	TOTAL	55.00	230.00
					BUS CHK (9018) - 1		
07/23/2024	Deposit		Mearon T. Lewers	Zelle payment from CLYDE LEWERS CMB0IOD16M0A	TOTAL	55.00	285.00
					BUS CHK (9018) - 1		
07/24/2024	Deposit		Gladys Ayala Prempeh	Zelle payment from GLADYS AYALA PNCAA0MJN18N	TOTAL	55.00	340.00
					BUS CHK (9018) - 1		
07/24/2024	Deposit		Jeanne Wardford	Zelle payment from JEANNE WARDFORD BACo5rmi8g38	TOTAL	55.00	395.00
					BUS CHK (9018) - 1		
07/25/2024	Deposit		Kea Aitch	Zelle payment from KEA AITCH PNCAA0MJg82e	TOTAL	110.00	505.00
					BUS CHK (9018) - 1		
07/25/2024	Deposit		Tyra Evans	Zelle payment from TYRA EVANS 0GI0RBR1KDJY	TOTAL	55.00	560.00
					BUS CHK (9018) - 1		
07/27/2024	Deposit		Corri Lynn Wofford	Zelle payment from CORRI L WOFFORD XXXXXXXX7841	TOTAL	55.00	615.00
					BUS CHK (9018) - 1		
07/27/2024	Deposit		Cassandra Willis Abner	Zelle payment from CASSANDRA Y WILLIS 0GI09BO1HD6X	TOTAL	55.00	670.00
					BUS CHK (9018) - 1		
07/27/2024	Deposit		Yolanda Bates	Zelle payment from YOLANDA R BATES XXXXXXXX6348	TOTAL	55.00	725.00
					BUS CHK (9018) - 1		
07/28/2024	Deposit		Chrystal Wilson	Zelle payment from CRYSTAL WILSON PNCAA0MMa35d	TOTAL	55.00	780.00
					BUS CHK (9018) - 1		
07/29/2024	Deposit		Beverly Green	Zelle payment from JAMIEN MIXON CTZ0IOJ5LTWC	TOTAL	55.00	835.00
					BUS CHK (9018) - 1		
07/30/2024	Deposit		Michele Peterson	Zelle payment from GABRIEL PETERSON BACs8i8iqntm	TOTAL	55.00	890.00
					BUS CHK (9018) - 1		
07/31/2024	Deposit		Judith McNeeley	Zelle payment from JUDITH MCNEELEY CMB0IOL6O9AE	TOTAL	55.00	945.00
					BUS CHK (9018) - 1		
07/31/2024	Deposit		Shirley Mobley-Woods	Zelle payment from Shirley Mobley-Woods 0H40ABE1ZDUW	TOTAL	55.00	1,000.00
					BUS CHK (9018) - 1		
07/31/2024	Deposit		Alison Vaughn	Zelle payment from JACKETS FOR JOBS, INC. XXXXXXXX8843	TOTAL	55.00	1,055.00
					BUS CHK (9018) - 1		
08/02/2024	Deposit		Kimberly Keaton-Williams	Zelle payment from KIMBERLY WILLIAMS CMB0ION9D0Q2	TOTAL	55.00	1,110.00
					BUS CHK (9018) - 1		
08/02/2024	Deposit		Patricia White	Zelle payment from PATRICIA WHITE BACpba2d661r	TOTAL	55.00	1,165.00
					BUS CHK (9018) - 1		
08/02/2024	Deposit		Marlo Johnson Roebuck	Zelle payment from MARLO JOHNSON ROEBUCK XXXXXXXX3719	TOTAL	55.00	1,220.00
					BUS CHK (9018) - 1		
08/02/2024	Deposit		Aida Owens	Zelle payment from Aida Owens 0H403B112DXO	TOTAL	55.00	1,275.00
					BUS CHK		

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DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
08/02/2024	Deposit		Angel Austin	Zelle payment from Angel Austin 0H40EBK13DSV	(9018) - 1 TOTAL	55.00	1,330.00
08/02/2024	Deposit		Markisha Williams	Zelle payment from MARKISHA WILLIAMS BACcmf5uf0ka	(9018) - 1 TOTAL	55.00	1,385.00
08/02/2024	Deposit		Shanna Johnson	Zelle payment from SHANNA JOHNSON CTZ0ION8JD9I	(9018) - 1 TOTAL	55.00	1,440.00
08/03/2024	Deposit		Katrina Turnbow	Zelle payment from KATRINA TURNBOW XXXXXXXX9942	(9018) - 1 TOTAL	55.00	1,495.00
08/03/2024	Deposit		Roshunda Price	Zelle payment from ROSHUNDA L PRICE XXXXXXXX1951	(9018) - 1 TOTAL	55.00	1,550.00
08/06/2024	Deposit		Lauren Sanders	retreat	(9018) - 1 TOTAL	55.00	1,605.00
08/09/2024	Deposit		Denise Lewis	retreat	(9018) - 1 TOTAL	55.00	1,660.00
<b>Total for Retreat revenue</b>						<b>\$1,660.00</b>	
<b>Total for Programming Income with sub-accounts</b>						<b>\$63,493.29</b>	
STEAMM Income							
05/07/2024	Deposit		STEAMM Programming	DEPOSIT ID NUMBER XX5227	TOTAL	9,418.45	9,418.45
06/24/2024	Deposit		STEAMM Programming	DEPOSIT ID NUMBER XX3399	(8994) - 1 TOTAL	2,500.00	11,918.45
<b>Total for STEAMM Income</b>						<b>\$11,918.45</b>	
<b>Total for Other Revenue</b>						<b>\$93,974.27</b>	
Other Expenditure							
Fundraiser Expense 24							
07/12/2024	Check	3261	Detroit Historical Museum	CHECK # 3261	TOTAL	4,000.00	4,000.00
08/16/2024	Expenditure		Notorious DJ	Zelle payment to Leslie Ferguson JPM99am2rslj	(9018) - 1 TOTAL	1,800.00	5,800.00
09/03/2024	Expenditure		LC Creations	Zelle payment to Latasha Jeter XXXXXXXX4924	(8994) - 1 TOTAL	2,750.00	8,550.00
09/07/2024	Check	2148	Caterer	CHECK # 2148 09/09	(8994) - 1 TOTAL	13,000.00	21,550.00
09/10/2024	Expenditure		Pour It Up	Zelle payment to Kyra Watts JPM99angcue9	(8994) - 1 TOTAL	3,937.50	25,487.50
09/12/2024	Check	2146	Professional Insurers	CHECK # 2146	(8994) - 1 TOTAL	300.00	25,787.50
09/13/2024	Expenditure		Fundraiser-Valet	Zelle payment to Tonia Williams XXXXXXXX7523	(8994) - 1 TOTAL	1,800.00	27,587.50
09/16/2024	Expenditure		Fundraiser-Valet	Zelle payment to Tonia Williams XXXXXXXX5972	(8994) - 1 TOTAL	2,920.00	30,507.50
09/16/2024	Expenditure		LC Creations	Zelle payment to Latasha Jeter XXXXXXXX1755	(8994) - 1 TOTAL	2,000.00	32,507.50
09/17/2024	Check	2160	Detroit Historical Museum	CHECK # 2160	(8994) - 1 TOTAL	5,800.00	38,307.50
09/20/2024	Expenditure		Pour It Up	Zelle payment to Kyra Watts JPM99ao0jezl	(8994) - 1 TOTAL	3,937.50	42,245.00

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DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
09/20/2024	Expenditure		LC Creations	Zelle payment to Latasha Jeter XXXXXXXX7108	BUS CHK (8994) - 1 TOTAL	750.00	42,995.00
09/27/2024	Expenditure		LC Creations	Zelle payment to Latasha Jeter XXXXXXXX0726	BUS CHK (8994) - 1 TOTAL	340.00	43,335.00
09/27/2024	Expenditure		Fundraiser- Photo Booth	Zelle payment to DAwn Carter JPM99aof70az	BUS CHK (9018) - 1 TOTAL	450.00	43,785.00
09/28/2024	Expenditure		Fundraiser- Valet	Zelle payment to Leslie Ferguson JPM99aoge4jo	BUS CHK (9018) - 1 TOTAL	1,800.00	45,585.00
09/30/2024	Expenditure			Zelle payment to Marcia Turner JPM99aojz9yp	BUS CHK (9018) - 1 TOTAL	500.00	46,085.00
09/30/2024	Expenditure		Photographer	ORIG CO NAME:PAYPAL ORIG ID:PAYPALS177 DESC DATE:240929 CO ENTRY DESCR:INST XFER SEC:WEB TRACE#:XXXXXXXX8340039 EED:240930 IND ID:STREETVISIO IND NAME:DETROIT C HAPTER OF THE XX0929PPZAQI TRN: XXXXXXXX0039 TC	BUS CHK (9018) - 1 TOTAL	550.00	46,635.00
10/04/2024	Check	2162	Caterer	CHECK # 2162 10/04	BUS CHK (8994) - 1 TOTAL	13,200.00	59,835.00
10/07/2024	Expenditure		Roshunda Price	Zelle payment to Roshunda Price XXXXXXXX3755	BUS CHK (8994) - 1 TOTAL	29.14	59,864.14

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DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
10/07/2024	Expenditure		Fundraiser 2024	Zelle payment to SBOY Printing XXXXXXX2297	TOTAL BUS CHK (8994) - 1	635.00	60,499.14
10/10/2024	Expenditure		Fundraiser 2024	Zelle payment to Shots a Ton Videographer JPM99ap6cjxg	TOTAL BUS CHK (8994) - 1	125.00	60,624.14
10/15/2024	Check	2163	Deborah Ford	CHECK # 2163	TOTAL BUS CHK (8994) - 1	500.00	61,124.14
10/18/2024	Check	2161	Fundraiser 2024	CHECK # 2161	TOTAL BUS CHK (8994) - 1	1,500.00	62,624.14
10/18/2024	Expenditure		Fundraiser-Valet	ORIG CO NAME:PAYPAL ORIG ID:PAYPALS177 DESC DATE:241018 CO ENTRY DESCR:INST XFER SEC:WEB TRACE#:XXXXXXXX5962673 EED:241018 IND ID:MAYS MULTIM IND NAME:DETROIT C HAPTER OF THE XX1018PPZ5HT TRN: XXXXXX2673 TC	TOTAL BUS CHK (9018) - 1	761.29	63,385.43
10/22/2024	Expenditure		Alison Vaughn	Zelle payment to Jackets for Job XXXXXXX7424	TOTAL BUS CHK (8994) - 1	91.39	63,476.82
<b>Total for Fundraiser Expense 24</b>						<b>\$63,476.82</b>	
<b>New Member Intake</b>							
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#:XXXXXXXXXXXX4090 EED:240502 IND ID:KIMKEATONWILLIA IND NAME:DETRO IT CHAPTER OF THE XX0502PPZ248 TRN: XXXXXX4090 TC	TOTAL BUS CHK (9018) - 1	525.30	525.30
05/02/2024	Expenditure		Allison Wheatley Martin	Zelle payment to Allison Wheatley Martin JPM99agesfxv	TOTAL BUS CHK (9018) - 1	655.06	1,180.36
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#:XXXXXXXXXXXX3928 EED:240503 IND ID:CERESE D IND NAME:DETROIT CHAP TER OF THE XX0503PPZ9ID TRN: XXXXXX3928 TC	TOTAL BUS CHK (9018) - 1	1,074.71	2,255.07
05/04/2024	Expenditure		Marcia Holland Turner	Zelle payment to Marcia Turner JPM99agjmu3j	TOTAL BUS CHK (9018) - 1	160.00	2,415.07
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#:XXXXXXXX4865996 EED:240516 IND ID:KIMKEATONWILLIA IND NAME:DETRO IT CHAPTER OF THE XX0516PPZ27U TRN: XXXXXX5996 TC	TOTAL BUS CHK (9018) - 1	257.99	2,673.06
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#:XXXXXXXX8716430 EED:240603 IND ID:KIMKEATONWILLIA IND NAME:DETRO IT CHAPTER OF THE XX0603PPZ220 TRN: XXXXXX6430 TC	TOTAL BUS CHK (9018) - 1	453.00	3,126.06
06/07/2024	Expenditure			ORIG CO NAME:PAYPAL ORIG ID:PAYPALS177 DESC DATE:240607 CO ENTRY DESCR:INST XFER SEC:WEB TRACE#:XXXXXXXX4650758 EED:240607 IND ID:STREETVISIO IND NAME:DETROIT C HAPTER OF THE XX0607PPZ9RI TRN: XXXXXX0758 TC	TOTAL BUS CHK (9018) - 1	250.00	3,376.06
06/11/2024	Expenditure		Faye Johnson-Graphic Design	Zelle payment to Faye Jackson XXXXXXX4612	TOTAL BUS CHK (8994) - 1	500.00	3,876.06
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#:XXXXXXXX7797514 EED:240624 IND ID:KIMKEATONWILLIA IND NAME:DETRO IT CHAPTER OF THE XX0624PPZ99G TRN: XXXXXX7514 TC	TOTAL BUS CHK (9018) - 1	271.97	4,148.03
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#:XXXXXXXX7797513 EED:240624 IND ID:KIMKEATONWILLIA IND NAME:DETRO IT CHAPTER OF THE XX0624PPZ99G TRN: XXXXXX7513 TC	TOTAL BUS CHK (9018) - 1	105.98	4,254.01
07/03/2024	Check	3258	Detroit Golf	CHECK # 3258	TOTAL	5,396.00	9,650.01

# Detroit (MI) Chapter of The Links, Incorporated

## Statement of Activity Detail

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DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
			Club		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: XXXXXXXX2666 TC	TOTAL	383.00	11,113.01
					BUS CHK (9018) - 1		
<b>Total for New Member Intake</b>						<b>\$11,113.01</b>	
Programming Expense							
07/18/2024	Expenditure		Kimberly Keaton-Williams	Zelle payment to Online Production JPM99aki8k3o	TOTAL	250.00	250.00
					BUS CHK (9018) - 1		
09/05/2024	Expenditure		Kristi Stepp	ORIG CO NAME:PAYPAL ORIG ID:PAYPALS177 DESC DATE:240905 CO ENTRY DESCR:INST XFER SEC:WEB TRACE#:XXXXXXXXX3822429 EED:240905 IND ID:KRISTISTEPP IND NAME:DETROIT C HAPTER OF THE XX0905PPZ0AV TRN: XXXXXXXX2429 TC	TOTAL	456.00	706.00
					BUS CHK (9018) - 1		
<b>Total for Programming Expense</b>						<b>\$706.00</b>	
Archive Event 24 (deleted)							
07/18/2024	Expenditure		Tyra Evans	Zelle payment to Tyra Evans JPM99aki8osy	TOTAL	1,326.42	1,326.42
					BUS CHK (8994) - 1		
<b>Total for Archive Event 24 (deleted)</b>						<b>\$1,326.42</b>	
Archives 2024							
05/17/2024	Expenditure			Zelle payment to Tyra Evans JPM99ah89lek	TOTAL	2,652.85	2,652.85
					BUS CHK (8994) - 1		
06/10/2024	Check	2145	Charmaine Johnson	CHECK # 2145	TOTAL	102.96	2,755.81
					BUS CHK (8994) - 1		
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	934.11	3,689.92
					BUS CHK (9018) - 1		
<b>Total for Archives 2024</b>						<b>\$3,689.92</b>	
DUES to National							
09/18/2024	Expenditure		Links National Inc	ORIG CO NAME:THE LINKS INCORP ORIG ID:XXXXXXXX8107 DESC DATE: CO ENTRY DESCR:LINKS INC SEC:WEB TRACE#:XXXXXXXXX1234860 EED:240918 IND ID:MXXXXXXXX7637 IND NAME:DET ROIT CHAPTER (MI) O TRN: XXXXXX4860 TC	TOTAL	440.00	440.00
					BUS CHK (9018) - 1		
<b>Total for DUES to National</b>						<b>\$440.00</b>	
National Trends							
06/28/2024	Expenditure		Tyra Evans	Zelle payment to Tyra Evans JPM99ajf0g4j	TOTAL	1,500.00	1,500.00
					BUS CHK (9018) - 1		
<b>Total for National Trends</b>						<b>\$1,500.00</b>	
STEAMM expense							
05/21/2024	Check	2144	STEAMM Programming	CHECK # 2144	TOTAL	3,323.20	3,323.20
					BUS CHK (8994) - 1		
09/16/2024	Check	2158	STEAMM Programming	CHECK # 2158	TOTAL	1,000.00	4,323.20
					BUS		

# Detroit (MI) Chapter of The Links, Incorporated

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DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
09/17/2024	Check	2155	STEAMM Programming	CHECK # 2155	CHK (8994) - 1 TOTAL	1,000.00	5,323.20
09/17/2024	Check	2157	STEAMM Programming	CHECK # 2157	BUS CHK (8994) - 1 TOTAL	1,000.00	6,323.20
09/20/2024	Check	2149	STEAMM Programming	CHECK # 2149	BUS CHK (8994) - 1 TOTAL	250.00	6,573.20
09/20/2024	Check	2153	STEAMM Programming	CHECK # 2153	BUS CHK (8994) - 1 TOTAL	250.00	6,823.20
09/20/2024	Check	2151	STEAMM Programming	CHECK # 2151	BUS CHK (8994) - 1 TOTAL	250.00	7,073.20
09/24/2024	Check	2152	STEAMM Programming	CHECK # 2152	BUS CHK (8994) - 1 TOTAL	250.00	7,323.20
10/07/2024	Check	2156	STEAMM Programming	CHECK # 2156	BUS CHK (8994) - 1 TOTAL	1,000.00	8,323.20
10/10/2024	Check	2150	STEAMM Programming	CHECK # 2150	BUS CHK (8994) - 1 TOTAL	250.00	8,573.20
10/15/2024	Check	2159	STEAMM Programming	CHECK # 2159	BUS CHK (8994) - 1 TOTAL	1,000.00	9,573.20
<b>Total for STEAMM expense</b>						<b>\$9,573.20</b>	
<b>Total for Programming Expense with sub-accounts</b>						<b>\$17,235.54</b>	
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
<b>Total for REFUNDS via PayPal</b>						<b>\$ -</b>	<b>2,250.00</b>

# Detroit (MI) Chapter of The Links, Incorporated

## Statement of Activity Detail

May - October, 2024

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
<b>Retreat Expense</b>							
07/05/2024	Expenditure		Kristi Stepp	ORIG CO NAME:PAYPAL ORIG ID:PAYPALS177 DESC DATE:240705 CO ENTRY DESCR:INST XFER SEC:WEB TRACE#:XXXXXXXX3615479 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#:XXXXXXXX2558054 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
<b>Total for Retreat Expense</b>						<b>\$1,883.50</b>	
<b>Total for Other Expenditure</b>						<b>\$91,458.87</b>	
<b>Net Other Revenue</b>						<b>\$2,515.40</b>	
<b>Net Revenue</b>						<b>\$3,950.43</b>	