

Delta Sigma Theta Sorority, Inc. – Saginaw Alumnae Chapter
 Finance Secretary – L. Ingram
 March 2019 – Montly Deposit Detail Report

Type	Date	Num	Name	Memo	Account	Amount
Deposit	03/01/19			Deposit	1001 — Huntington- General	510.00
			Osborne, Gina Cain	Receipt 898 - Local Dues	8504 — Chapter Dues 2019/...	-150.00
			Osborne, Gina Cain	Receipt 898 - National Dues	8112 — National Dues - 201...	-190.00
			Osborne, Gina Cain	Receipt 898 - Per Capita	8122 — Per Capita - 2019/2...	-10.00
			Rance, Odahlia	Receipt 899 - Local Dues	8504 — Chapter Dues 2019/...	-150.00
			Rance, Odahlia	Receipt 899 - Per Capita	8122 — Per Capita - 2019/2...	-10.00
TOTAL						-510.00
Deposit	03/02/19			Deposit	1001 — Huntington- General	3,160.00
			Williams, Delores	Receipt 832 - Local Dues	8504 — Chapter Dues 2019/...	-150.00
			Williams, Delores	Receipt 832 - National Dues	8112 — National Dues - 201...	-190.00
			Williams, Delores	Receipt 832 - Per Capita	8122 — Per Capita - 2019/2...	-10.00
			Barkley, Georgia	Receipt 833- Local Dues	8504 — Chapter Dues 2019/...	-150.00
			Barkley, Georgia	Receipt 833 - National Dues	8112 — National Dues - 201...	-190.00
			Barkley, Georgia	Receipt 833 - Per Capita	8122 — Per Capita - 2019/2...	-10.00
			Moses-Johnson, Mellere...	Receipt 834 - Local Dues	8504 — Chapter Dues 2019/...	-150.00
			Moses-Johnson, Mellere...	Receipt 834 - Per Capita	8122 — Per Capita - 2019/2...	-10.00
			Collins, Tiffany	Receipt 835 - Local Dues	8504 — Chapter Dues 2019/...	-150.00
			Collins, Tiffany	Receipt 835 - National Dues	8112 — National Dues - 201...	-190.00
			Collins, Tiffany	Receipt 835 - Per Capita	8122 — Per Capita - 2019/2...	-10.00
			Peters, Felicia	Receipt 836 - Local Dues	8504 — Chapter Dues 2019/...	-150.00
			Peters, Felicia	Receipt 836 - National Dues	8112 — National Dues - 201...	-190.00
			Peters, Felicia	Receipt 836 - Per Capita	8122 — Per Capita - 2019/2...	-10.00
			Simmons, Dana	Receipt 837- Local Dues	8504 — Chapter Dues 2019/...	-150.00
			Simmons, Dana	Receipt 837- National Dues	8112 — National Dues - 201...	-190.00
			Simmons, Dana	Receipt 837 - Per Capita	8122 — Per Capita - 2019/2...	-10.00
			Thomas, Karla	Receipt 838- National Dues	8112 — National Dues - 201...	-190.00
			Thomas, Karla	Receipt 838 - Per Capita	8122 — Per Capita - 2019/2...	-10.00
			Thomas, Karla	Receipt 838 - Reinstatement Fee	8140 — Reinstatement Fee	-25.00
			Lewis, RoShawnda Jenie...	Receipt 839 - Local Dues	8504 — Chapter Dues 2019/...	-150.00
			Lewis, RoShawnda Jenie...	Receipt 839 - National Dues	8112 — National Dues - 201...	-190.00
			Lewis, RoShawnda Jenie...	Receipt 839- Per Capita	8122 — Per Capita - 2019/2...	-10.00
			Barlow, Joyce	Receipt 840 - Local Dues	8504 — Chapter Dues 2019/...	-150.00
			Barlow, Joyce	Receipt 840- National Dues	8112 — National Dues - 201...	-190.00
			Barlow, Joyce	Receipt 840 - Per Capita	8122 — Per Capita - 2019/2...	-10.00
			Ferguson, Staci	Receipt 841 - Chapter Dues (Reclamation Soror)	8504 — Chapter Dues 2019/...	-100.00

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Type	Date	Num	Name	Memo	Account	Amount
			Ferguson, Staci	Receipt 841 – National Dues	8112 — National Dues – 201...	-190.00
			Ferguson, Staci	Receipt 841– Per Capita	8122 — Per Capita – 2019/2...	-10.00
			Ferguson, Staci	Receipt 841 – Reinstatement Fee	8140 — Reinstatement Fee	-25.00
TOTAL						-3,160.00
Deposit	03/02/19			Deposit	1002 — Huntington– Del Spri...	70.00
			Barlow, Joyce	Receipt 274 – 1 Ticket #124	5516 — Tickets	-35.00
			Thomas, Makaiya	Receipt 273 – 1 Ticket #123	5516 — Tickets	-35.00
TOTAL						-70.00
Deposit	03/02/19			Deposit	1002 — Huntington– Del Spri...	1,855.00
			Howard, Ja'Niya	Receipt 275 – 10 Tickets # 140 –149	5516 — Tickets	-350.00
			Howard, Ja'Niya	Receipt 275 –3 Tickets # 47– 49	5513 — Children Tickets	-30.00
			Mosely, Ce'Aira	Receipt 276 – 15 Tickets # 150 – 164	5516 — Tickets	-525.00
			Butler, Alexis	Receipt 277 – 6 Tickets # 165 – 170	5516 — Tickets	-210.00
			Butler, Alexis	Receipt 277 – 2 Tickets #33–34	5513 — Children Tickets	-40.00
			Conway, Maiya	Receipt 278 – 1 Ticket #171 (Omar Sawyer)	5516 — Tickets	-35.00
			Byrd, Madison	Receipt 279 – 1 Ticket #174	5516 — Tickets	-35.00
			Mosely, Ce'Aira	Receipt 281 – Patron (Lizzie Robinson)	5515 — Patrons	-10.00
			Thomas, Makaiya	Receipt 282 – 6 Tickets #125 – 130 (Check 9492 \$35 – Lizzie Robinson / Ca...	5516 — Tickets	-210.00
			Thomas, Makaiya	Receipt 282 – 1 Ticket \$37	5513 — Children Tickets	-20.00
			Little, Niesha	Receipt 283 –8 Tickets	5516 — Tickets	-280.00
			Little, Niesha	Receipt 283 – 1 Ticket #	5513 — Children Tickets	-20.00
			Conway, Maiya	Receipt 284 – 1 Ticket	5516 — Tickets	-35.00
			Conway, Maiya	Receipt 284 – 1 Ticket	5513 — Children Tickets	-20.00
			Thomas, Makaiya	Receipt 280 – 1 Ticket	5516 — Tickets	-35.00
TOTAL						-1,855.00
Deposit	03/03/19			Deposit	1002 — Huntington– Del Spri...	495.00
			Thomas, Makaiya	Receipt 286 – 1 Ticket # 190 (Lisa Ingram)	5516 — Tickets	-35.00
			Thomas, Makaiya	Receuot 286 – 1 Ticket # 32 (Lisa Ingram)	5513 — Children Tickets	-20.00
			Thomas, Makaiya	Receipt 287 – 1 Ticket # 176	5516 — Tickets	-35.00
			Lawrence–Webster, Kare...	Receipt 288 – 1 Ticket #191	5516 — Tickets	-35.00
			Walker, Kiera	Receipt 290 – 9 Tickets # 177–159 (Check 2211 \$55/ 1756 \$70 / Cash 190)	5516 — Tickets	-315.00

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Type	Date	Num	Name	Memo	Account	Amount
			Walker, Kiera	Receipt 290 – 1 Ticket # 31	5513 — Children Tickets	-20.00
			Thomas, Makaiya	Receipt 291 – 1 Ticket #196	5516 — Tickets	-35.00
TOTAL						-495.00
Deposit	03/04/19			Deposit	1002 — Huntington– Del Spri...	865.00
			Crawford, Kennedy	Receipt 296 – 14 Tickets # 205 – 210	5516 — Tickets	-490.00
			Crawford, Kennedy	Receipt 296 – 2 Tickets #20–30	5513 — Children Tickets	-40.00
			Walker, Kiera	Receipt 293 – 1 Ticket # 203 (Stella Johnson)	5516 — Tickets	-35.00
			Thomas, Makaiya	Receipt 300 – 1 Ticket #202 (Sharon Floyd)	5516 — Tickets	-35.00
			Thomas, Makaiya	Receipt # 292 –1 Ticket #197 (Cheryl Walker)	5516 — Tickets	-35.00
			Brewer, Makia	Receipt 299 – 1 Ticket #201	5516 — Tickets	-35.00
			Conway, Ni'Asia	Receipt 295 – 1 Ticket #204	5516 — Tickets	-35.00
			Hayes, Quintaja	Receipt 297 – 1 Ticket #198	5516 — Tickets	-35.00
			Byrd, Madison	Receipt 298 – 1 Ticket # 199	5516 — Tickets	-35.00
			Del Sprite Ball Committee	Receipt 301 – AD (Saginaw Alumnae Chapter)	5512 — Advertisements	-80.00
			Butterfield, Kennedy	Receipt 302 – 1 Dance Ticket	5514 — Dance	-10.00
TOTAL						-865.00
Deposit	03/04/19			Deposit	1001 — Huntington– General	1,210.00
			Vinson, Brenda K	Receipt 842 – Local Dues	8504 — Chapter Dues 2019/...	-150.00
			Vinson, Brenda K	Receipt 842 – National Dues	8112 — National Dues – 201...	-190.00
			Vinson, Brenda K	Receipt 842 – Per Capita	8122 — Per Capita – 2019/2...	-10.00
			Vinson, Renee	Receipt 843 – Local Dues	8504 — Chapter Dues 2019/...	-150.00
			Vinson, Renee	Receipt 843 – National Dues	8112 — National Dues – 201...	-190.00
			Vinson, Renee	Receipt 843 – Per Capita	8122 — Per Capita – 2019/2...	-10.00
			Scott–Mason, Patricia	Receipt 844 – Local Dues	8504 — Chapter Dues 2019/...	-150.00
			Scott–Mason, Patricia	Receipt 844 – Per Capita	8122 — Per Capita – 2019/2...	-10.00
			Walker, Cheryl V.	Receipt 900 – Local Dues	8504 — Chapter Dues 2019/...	-150.00
			Walker, Cheryl V.	Receipt 900 – National Dues	8112 — National Dues – 201...	-190.00
			Walker, Cheryl V.	Receipt 900 – Per Capita	8122 — Per Capita – 2019/2...	-10.00
TOTAL						-1,210.00
Deposit	03/04/19			Deposit	1001 — Huntington– General	35.00
			Vinson, Renee	Receipt 872 – 1 Ticket	5534a — Member Tickets	-35.00

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Type	Date	Num	Name	Memo	Account	Amount
TOTAL						-35.00
Deposit	03/07/19			Deposit*	1001 — Huntington– General	2,310.00
			Simmons, Dana	Receipt 845 – 21 Boxes (\$200 Cash / \$10 Check 8511)	5583 — Sales	-210.00
			Moore, Aliyaltt	Receipt 846 – 117 Boxes Krispy Kreme	5583 — Sales	-1,170.00
			Gonzalez, Abigal	Receipt 847 – 16 Boxes Krispy Kreme	5583 — Sales	-160.00
			Faniel, Daneya	Receipt 848 – 22 Boxes Krispy Kreme	5583 — Sales	-220.00
			Thomas, Chloe	Receipt 849 – 53 Boxes Krispy Kreme	5583 — Sales	-530.00
			Norwood, Jaliah & Synedi	Receipt 850 – 2 Boxes Krispy Kreme	5583 — Sales	-20.00
TOTAL						-2,310.00
Deposit	03/07/19			Deposit	1002 — Huntington– Del Spri...	100.00
			Tatum, Dawn	Receipt 303 – Dance Only #44 & 45 (D. Tatum)	5514 — Dance	-20.00
			Osuna, Alanna	Receipt 304 – Tickets 225 – 226	5516 — Tickets	-70.00
			Thomas, Makaiya	Receipt 305 – Dance Ticket	5514 — Dance	-10.00
TOTAL						-100.00
Deposit	03/08/19			Deposit	1001 — Huntington– General	135.00
			Jones, Janice	Receipt 851 – Local Dues (Reclaimed Soror)	8504 — Chapter Dues 2019/...	-100.00
			Jones, Janice	Receipt 851 – Per Capita	8122 — Per Capita – 2019/2...	-10.00
			Jones, Janice	Receipt 851 – Reinstatement	8140 — Reinstatement Fee	-25.00
TOTAL						-135.00
Deposit	03/08/19			Deposit	1002 — Huntington– Del Spri...	335.00
			Osuna, Alanna	Receipt 306 – Back Cover	5511 — Advertisement – Full ...	-200.00
			Osuna, Alanna	Receipt 306 – Patrons	5515 — Patrons	-100.00
			Thomas, Makaiya	Receipt 307 – 1 Ticket #227 (Bev Westbrook)	5516 — Tickets	-35.00
TOTAL						-335.00
Deposit	03/09/19			Deposit	1002 — Huntington– Del Spri...	210.00

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Type	Date	Num	Name	Memo	Account	Amount
			Thomas, Makaiya	Receipt 245 – 1 Ticket (Lizzie Robinson)	5516 – Tickets	-35.00
			Thomas, Makaiya	Receipt 246 – 1 Ticket (Tiffany Collins)	5516 – Tickets	-35.00
			Butler, Alexis	Receipt 247 – 2 Tickets 228 & 229 (Bertha Fabin)	5516 – Tickets	-70.00
			Little, Niesha	Receipt 308 – 2 Tickets 229 & 230 (Sally & Donald Efy)	5516 – Tickets	-70.00
TOTAL						-210.00
Deposit	03/14/19			Deposit	1001 – Huntington– General	3,407.50
			Riggins–Sawyer, Tamara	Receipt 852 – Local Dues	8504 – Chapter Dues 2019/...	-150.00
			Riggins–Sawyer, Tamara	Receipt 852 – Per Capita	8122 – Per Capita – 2019/2...	-10.00
			Riggins–Sawyer, Tamara	Receipt 852 – National Dues (\$52.50 Raffle Winner)	8112 – National Dues – 201...	-137.50
			Riggins, Tiffany	Receipt 853 – Local Dues	8504 – Chapter Dues 2019/...	-150.00
			Riggins, Tiffany	Receipt 853 – National Dues	8112 – National Dues – 201...	-190.00
			Riggins, Tiffany	Receipt 853 – Per Capita	8122 – Per Capita – 2019/2...	-10.00
			Carter, Shortorah	Receipt 854 – Local Dues	8504 – Chapter Dues 2019/...	-150.00
			Carter, Shortorah	Receipt 854 – National Dues	8112 – National Dues – 201...	-190.00
			Carter, Shortorah	Receipt 854 – Per Capita	8122 – Per Capita – 2019/2...	-10.00
			Aikin, Lera	Receipt 855 – Local Dues (paid \$100 Local before)	8504 – Chapter Dues 2019/...	-50.00
			Aikin, Lera	Receipt 855 – National Dues	8112 – National Dues – 201...	-190.00
			Aikin, Lera	Receipt 855 – Per Capita	8122 – Per Capita – 2019/2...	-10.00
			Jordan–Turner, Janell Jol...	Receipt 857 – Local Dues	8504 – Chapter Dues 2019/...	-150.00
			Jordan–Turner, Janell Jol...	Receipt 857 – National Dues	8112 – National Dues – 201...	-190.00
			Jordan–Turner, Janell Jol...	Receipt 857 – Per Capita	8122 – Per Capita – 2019/2...	-10.00
			McCollum, Dionne	Receipt 858 – Local Dues	8504 – Chapter Dues 2019/...	-150.00
			McCollum, Dionne	Receipt 858 – National Dues	8112 – National Dues – 201...	-190.00
			McCollum, Dionne	Receipt 858 – Per Capita	8122 – Per Capita – 2019/2...	-10.00
			Johnson, Stella	Receipt 859 – Local Dues	8504 – Chapter Dues 2019/...	-150.00
			Johnson, Stella	Receipt 859 – National Dues	8112 – National Dues – 201...	-190.00
			Johnson, Stella	Receipt 859 – Per Capita	8122 – Per Capita – 2019/2...	-10.00
			Williams, Deborah	Receipt 860 – Local Dues	8504 – Chapter Dues 2019/...	-50.00
			Williams, Deborah	Receipt 860 – National Dues	8112 – National Dues – 201...	-190.00
			Williams, Deborah	Receipt 860 – Per Capita	8122 – Per Capita – 2019/2...	-10.00
			Vasquez, Michelle Marie	Receipt 861 – Local Dues	8504 – Chapter Dues 2019/...	-150.00
			Vasquez, Michelle Marie	Receipt 861 – National Dues	8112 – National Dues – 201...	-190.00
			Vasquez, Michelle Marie	Receipt 861 – Per Capita	8122 – Per Capita – 2019/2...	-10.00
			Lewis, Ava	Receipt 862 – Local Dues	8504 – Chapter Dues 2019/...	-150.00
			Lewis, Ava	Receipt 862 – Per Capita	8122 – Per Capita – 2019/2...	-10.00
			Tatum, Dawn	Receipt 863 – Local Dues	8504 – Chapter Dues 2019/...	-150.00
			Tatum, Dawn	Receipt 863 – National Dues	8112 – National Dues – 201...	-190.00

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Type	Date	Num	Name	Memo	Account	Amount
			Tatum, Dawn	Receipt 863 – Per Capita	8122 — Per Capita – 2019/2...	-10.00
TOTAL						-3,407.50
Deposit	03/15/19			Deposit	1001 — Huntington– General	1,185.00
			Richardson, Anita	Receipt 864 – Local Dues (Reclaimed Soror)	8504 — Chapter Dues 2019/...	-100.00
			Richardson, Anita	Receipt 864 – National Dues	8112 — National Dues – 201...	-190.00
			Richardson, Anita	Receipt 864 – Per Capita	8122 — Per Capita – 2019/2...	-10.00
			Richardson, Anita	Receipt 864 – Reinstatement	8140 — Reinstatement Fee	-25.00
			Bowman, Gwen	Receipt 865 – Local Dues	8504 — Chapter Dues 2019/...	-150.00
			Bowman, Gwen	Receipt 865 – Per Capita	8122 — Per Capita – 2019/2...	-10.00
			Wilson, Leola	Receipt 866 – Local Dues	8504 — Chapter Dues 2019/...	-150.00
			Wilson, Leola	Receipt 866 – National Dues	8112 — National Dues – 201...	-190.00
			Wilson, Leola	Receipt 866 – Per Capita	8122 — Per Capita – 2019/2...	-10.00
			Pierce, Michelle	Receipt 867 – Local Dues	8504 — Chapter Dues 2019/...	-150.00
			Pierce, Michelle	Receipt 867 – National Dues	8112 — National Dues – 201...	-190.00
			Pierce, Michelle	Receipt 867 – Per Capita	8122 — Per Capita – 2019/2...	-10.00
TOTAL						-1,185.00
Deposit	03/17/19			Deposit	1001 — Huntington– General	160.00
			Farrell–Butler, Rhonda	Receipt 868 – Local Dues	8504 — Chapter Dues 2019/...	-150.00
			Farrell–Butler, Rhonda	Receipt 868 – Per Capita	8122 — Per Capita – 2019/2...	-10.00
TOTAL						-160.00
Deposit	03/18/19			Deposit (3/21/19)	1001 — Huntington– General	350.00
			Floyd, Tracey LaShone	Receipt 880 – Local Dues	8504 — Chapter Dues 2019/...	-150.00
			Floyd, Tracey LaShone	Receipt 880 – National Dues	8112 — National Dues – 201...	-190.00
			Floyd, Tracey LaShone	Receipt 880 – Per Capita	8122 — Per Capita – 2019/2...	-10.00
TOTAL						-350.00
Deposit	03/20/19			Deposit	1001 — Huntington– General	700.00
			Dawkins, Kamillah	Receipt 873 – Local Dues	8504 — Chapter Dues 2019/...	-150.00
			Dawkins, Kamillah	Receipt 873 – National Dues	8112 — National Dues – 201...	-190.00

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Type	Date	Num	Name	Memo	Account	Amount
			Dawkins, Kamillah	Receipt 873 – Per Capita	8122 — Per Capita – 2019/2...	-10.00
			Clark, Tonyale	Receipt 882– Local Dues (Lisa Ingram)	8504 — Chapter Dues 2019/...	-150.00
			Clark, Tonyale	Receipt 882 – National Dues (Lisa Ingram)	8112 — National Dues – 201...	-190.00
			Clark, Tonyale	Receipt 882– Per Capita (Lisa Ingram)	8122 — Per Capita – 2019/2...	-10.00
TOTAL						-700.00
Deposit	03/21/19			Deposit	1001 — Huntington– General	1,750.00
			Taylor, Ericka	Receipt 875 – Local Dues	8504 — Chapter Dues 2019/...	-150.00
			Taylor, Ericka	Receipt 875 – National Dues	8112 — National Dues – 201...	-190.00
			Taylor, Ericka	Receipt 875 – Per Capita	8122 — Per Capita – 2019/2...	-10.00
			Smith, Fontella	Receipt 876 – Local Dues	8504 — Chapter Dues 2019/...	-150.00
			Smith, Fontella	Receipt 876 – National Dues	8112 — National Dues – 201...	-190.00
			Smith, Fontella	Receipt 876 – Per Capita	8122 — Per Capita – 2019/2...	-10.00
			Hodgers, Sheronda	Receipt 877 – Local Dues	8504 — Chapter Dues 2019/...	-150.00
			Hodgers, Sheronda	Receipt 877 – National Dues	8112 — National Dues – 201...	-190.00
			Hodgers, Sheronda	Receipt 877 – Per Capita	8122 — Per Capita – 2019/2...	-10.00
			Jackson–Dillard, Alnisha	Receipt 878 – Local Dues	8504 — Chapter Dues 2019/...	-150.00
			Jackson–Dillard, Alnisha	Receipt 878 – National Dues	8112 — National Dues – 201...	-190.00
			Jackson–Dillard, Alnisha	Receipt 878 – Per Capita	8122 — Per Capita – 2019/2...	-10.00
			Saunders, Catherine	Receipt 879 – Local Dues	8504 — Chapter Dues 2019/...	-150.00
			Saunders, Catherine	Receipt 879 – National Dues	8112 — National Dues – 201...	-190.00
			Saunders, Catherine	Receipt 879 – Per Capita	8122 — Per Capita – 2019/2...	-10.00
TOTAL						-1,750.00
Deposit	03/22/19			Deposit	1001 — Huntington– General	350.00
			Gillespie, Tammie	Receipt 881 – Local Dues (Lisa Ingram)	8504 — Chapter Dues 2019/...	-150.00
			Gillespie, Tammie	Receipt 881 – National Dues (Lisa Ingram)	8112 — National Dues – 201...	-190.00
			Gillespie, Tammie	Receipt 881 – Per Capita (Lisa Ingram)	8122 — Per Capita – 2019/2...	-10.00
TOTAL						-350.00
Deposit	03/28/19			Deposit	1001 — Huntington– General	80.00
			Faniel, Daneya	Receipt 885 – 8 Boxes Krispy Kreme	5583 — Sales	-80.00
TOTAL						-80.00

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Type	Date	Num	Name	Memo	Account	Amount
Deposit	03/29/19			Deposit	1001 — Huntington- General	220.00
			Norwood, Jaliah	Receipt 887 - 10 Boxes Krispy Kreme	5583 — Sales	-100.00
			Norwood, Sydnei	Receipt 888 - 10 Boxes Krispy Kreme	5583 — Sales	-100.00
			Fundraising Committee	Receipt 889 - Raffle	5595a — Fundraising Raffle P...	-20.00
TOTAL						-220.00