



Prairie View A&M University Atlanta
Metropolitan Alumni Chapter

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March - June Financial Summary - Total Account

Beginning Balance				\$1,424.35
Date	Transaction Type	Transaction Detail	Amount	Balance
3/10/2020	Check	Reimbursement for Membership and Cards	(\$172.39)	\$1,251.96
3/13/2020	Check	Membership Dues - Lee Langston Jr	\$55.00	\$1,306.96
3/16/2020	Credit Card	Rained Out - Text Messaging Services	(\$12.00)	\$1,294.96
3/17/2020	Check	College Fair Tablecloth Refund	(\$27.55)	\$1,267.41
3/17/2020	Credit Card	Call Fire - Phone Call Services	(\$30.00)	\$1,237.41
3/26/2020	Credit Card	Return of Top Golf Fundraiser Deposit	\$797.15	\$2,034.56
4/8/2020	Paypal	2020 HBCU Alliance Ticket Payback	(\$25.00)	\$2,009.56
4/8/2020	Paypal	2020 HBCU Alliance Ticket Donation	\$25.00	\$2,034.56
6/2/2020	Paypal	Membership Dues - Ronald Gilliam	\$57.00	\$2,091.56
6/2/2020	Paypal	Membership Dues - Angela Gilliam	\$37.00	\$2,128.56
Total Balance				\$2,128.56

March - June Designated Scholarship Funds

Beginning Balance				\$544.56
Date	Transaction Type	Transaction Detail	Amount	Balance
		No Updates		\$544.56
Total Balance				\$544.56