



Prairie View A&M University Atlanta
Metropolitan Alumni Chapter

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February 2020 Financial Summary - Total Account

Beginning Balance				\$1,785.89
Date	Transaction Type	Transaction Detail	Amount	Balance
1/16/2020	\$CashApp	2020 HBCU Alliance Ticket Purchase (2)	\$50.00	\$1,835.89
1/16/2020	Credit Card Payment	USPS PO Boxes Online Payment	(\$154.00)	\$1,681.89
1/18/2020	Paypal	2020 HBCU Alliance Ticket Purchase (1)	\$25.00	\$1,706.89
1/18/2020	Paypal	Paypal Fees	(\$1.03)	\$1,705.86
1/18/2020	\$CashApp	2020 HBCU Alliance Ticket Payback (3)	\$75.00	\$1,780.86
1/19/2020	Paypal	2020 HBCU Alliance Ticket (1)	\$26.00	\$1,806.86
1/19/2020	Paypal	Paypal Fees	(\$1.05)	\$1,805.81
1/19/2020	Paypal	Membership Dues - Jewel Player	\$57.00	\$1,862.81
1/19/2020	Paypal	Paypal Fees	(\$1.95)	\$1,860.86
1/21/2020	Check	Reimbursement for Membership and Cards	(\$140.43)	\$1,720.43
1/22/2020	\$CashApp	2020 HBCU Alliance Ticket Purchase	\$25.00	\$1,745.43
1/24/2020	\$CashApp	Scholarship Holiday Social Food Donation - Wayman Benford	\$100.00	\$1,845.43
1/25/2020	\$CashApp	Scholarship Holiday Social Food Reimbursement	\$415.09	\$2,260.52
1/25/2020	Credit Card Payment	McCormicks and Schmucks Holiday Social Bill	(\$850.31)	\$1,410.21
1/27/2020	Paypal	Scholarship Holiday Social Food Reimbursement	\$35.00	\$1,445.21
1/27/2020	Credit Card Payment	Wendy's Mishap	(\$21.22)	\$1,423.99
1/28/2020	Paypal	Membership Dues - Kymberli Barrett	\$57.00	\$1,480.99
1/28/2020	Paypal	Paypal Fees	(\$1.95)	\$1,479.04
1/30/2020	\$CashApp	2020 HBCU Alliance Tickets (10)	\$250.00	\$1,729.04
2/3/2020	Paypal	Membership Dues - Chris Farley	\$57.00	\$1,786.04
2/3/2020	Paypal	Paypal Fees	(\$1.95)	\$1,784.09
2/3/2020	\$CashApp	Wendy's Mishap	\$23.00	\$1,807.09
2/3/2020	\$CashApp	2020 HBCU Alliance Ticket (3)	\$75.00	\$1,882.09
2/5/2020	Paypal	2020 HBCU Alliance Ticket Payback	(\$700.00)	\$1,182.09
Total Balance				\$1,182.09

February 2020 Designated Scholarship Funds

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