CATEGORIES	Funds	Rec/Per.
Building Fund		
2016 Assessment	\$	350.00
2015 Assessment	\$	2,100.00
2014 Assessment		
2013 Assessment		
2012 Assessment		
2010 Assessment	\$	700.00
Building Fund Contributions		
Sustainers of The Dream-2015		
Sustainers of The Dream-2014		
AKArama		
AKArama 2016 Donation	\$	300.00
AKArama 2015 Reservations		
AKArama 2015 Donors		
AKArama 2015 Kickoff		
AKArama 2015 Raffles		
AKArama 2015 Souvenir Journal		
AKArama 2015 Silent Auction		
AKArama 2015 Soror Minimum Donation	\$	1,847.00
AKArama 2014 Raffles		
AKArama 2014 Soror Minimum Donation		
AKArama 2013 Soror Minimum Donation		
AKArama 2012 Soror Minimum Donation		
AKArama 2011 Soror Minimum Donation		
AKArama 2010 Soror Minimum Donation	\$	505.00
AKArama 2009 Soror Minimum Donation		
AKArama 2008 Soror Minimum Donation	\$	300.00
Scholarships		
General Scholarship Funds		
Virginia Scott Brown Scholarship		
Peggy Duke Scholarship		
Barbara Guilbeaux Scholarship		
Dorothy Daylie Houston Scholarship		
Patricia A. Jones Youth Foundation Scholarship		
Carrie Lou Payne Scholarship		
Nina F. Jones Memorial Scholarship		
Linda M. White Scholarship		
Jackie Vaughn Scholarship		

Committees		
Ascending Young Pearls		
Global Impact - Family Strengthening		
Scholarship Luncheon		
Enviromental Ownership	\$	534.00
HBCU's	Ψ	334.00
Special Income		
Chicago Community Trust		
Chicago Community Trust		
Miscellaneous		
EAF	\$	455.00
On The Table	T T	133100
2015 Chapter Dues (Transfer to Theta Omega)		
2015 Founder's Day (Transfer to Theta Omega)		
2015 Leadership Conf. Registration (Transfer to Theta (	)meda)	
Holiday Affair Service Projet	Jilicga)	
Holiday Affair (Transfer to Theta Omega)	<del>-  </del>	
Donation		
Truist Distribution		
	\$	250.00
Building Assessment Late Fees Redeemed NSF Check plus fees	<b>+</b>	250.00
2015 Regional Conf Assessment (Transfer to Theta Om		
	eg	
Credit Card Processing Fees		
2009 Regional Conference Assessment		
MIP Lunch (Transfer to Theta Omega)		
Refund from Peoples Gas		
Matching Grant		7 244 00
TOTALS	\$	7,341.00
DONATIONS FOR USE OF THE FACILITY	\$	3,140.00
AACCUMULATED TOTAL INCOME	\$	10,481.00
NSF Checks Outstanding		
NSF Checks Redeemed		
NOT CHECKS Redeemed		
2016 Building Fund Assessment		
Sorors Paid in Full		66
Sorors Paid Some Portion		1
2015 Ruilding Fund Assocsment		
2015 Building Fund Assessment Sorors Paid in Full		354
Sorors Paid Some Portion		
Joins raid Joine Polition	+	1
2014 Building Fund Assessment		
Sorors Paid in Full		303
Sorors Paid Some Portion		2
Logged Reports 12-22		
Report Submitted February 25, 2016		

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Funds Ye	ear to Date				
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