



Prairie View A&M University Atlanta
Metropolitan Alumni Chapter

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March 2019 Financial Summary - Total Account

Beginning Balance				<u>\$1,432.53</u>
Date	Transaction Type	Transaction Detail	Amount	Balance
2/20/2019	Paypal	Membership Dues (1)	\$55.05	\$1,487.58
2/25/2019	Paypal	Membership Dues (1)	\$55.05	\$1,542.63
2/28/2019	Check	Reimbursement for Membership and Holiday Cards	(\$147.70)	\$1,394.93
2/28/2019	Paypal	Membership Dues (1)	\$55.05	\$1,449.98
2/28/2019	Cash	2019 HBCU Alliance Mixer Ticket	\$25.00	\$1,474.98
3/17/2019	Paypal	Annual Fund Donation – Phillip Alexander	\$193.90	\$1,668.88
3/20/2019	Cash	Petty Fund Deposit from Previous Administration	\$55.00	\$1,723.88
Total Balance				<u>\$1,723.88</u>

March 2019 Summary - Scholarship Designated Funds (Included in Above Total)

Date	Transaction Type	Transaction Detail	Amount	Balance
1/17/2019	Check	2018 HBCU Mixer Deposit	\$334.40	\$334.40
1/20/2019	Check	Lee Langston Donation	\$50.00	\$384.40
1/25/2019	Paypal	2019 HBCU Mixer Tickets - Oversell	\$145.16	\$529.56
Total Balance				<u>\$529.56</u>