

Delta Sigma Theta Sorority, Inc. San Bernardino-Riverside Area Alumnae Chapter
Financial Secretary Report
December 1-31, 2019

RECEIPTS

2nd. VP	\$	183.00
Cpt. T-Shirt	\$	33.00
Human Trafficking	\$	130.00
LoL-Delta Dear Event	\$	20.00
International Awareness	\$	22.00
I Can Fly	\$	22.00
Membership	\$	99.00
Reclamation Luncheon	\$	49.00
Refund from New Hope	\$	50.00
PayPal	\$	36.00
Reciepts	\$	36.00
Ways & Means	\$	1,000.00
60th Anniv. Donation	\$	100.00
60th Anniv. Ticket	\$	900.00
Grand Total	\$	1,340.00

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DISBURSEMENTS

Operations	
Administrative	\$ 1,129.00
Heritage & Archives	\$ 125.29
Hospitality	\$ 71.14
Membership	\$ 114.19
PayPal	\$ 1.34
Ways & Means	\$ 14,731.50
Scholarship	\$ 19.00
Administrative	\$ 19.00
Grand Total	\$ 16,191.46