



Prairie View A&M University Atlanta
Metropolitan Alumni Chapter

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December 2019 and January 2020 Financial Summary - Total Account

Beginning Balance				\$1,623.49
Date	Transaction Type	Transaction Detail	Amount	Balance
12/17/2019	Paypal	Membership Fees - Tamia McEwen	\$57.00	\$1,680.49
		Paypal Fees	\$1.95	\$1,682.44
12/22/2019	Paypal	VistaPrint Purchase - Brochures	(\$75.50)	\$1,606.94
12/24/2019	Credit Card Payment	TopGolf Fundraiser - Initial Deposit	(\$797.15)	\$809.79
12/27/2019	\$CashApp	HBCU Mixer Ticket Sales	\$25.00	\$834.79
1/4/2020	\$CashApp	HBCU Mixer Ticket Sales	\$50.00	\$884.79
1/5/2020	Check	HBCU Alliance 5K Run Payout	\$880.00	\$1,764.79
Total Balance				\$1,764.79

December 2019 and January 2020 Designated Scholarship Funds

Beginning Balance				(\$470.44)
Date	Transaction Type	Transaction Detail	Amount	Balance
9/4/2019	\$CashApp	Scholarship Award - Nathaniel Hall	(\$500.00)	(\$970.44)
9/9/2019	Check	2019 HBCU Mixer Proceeds	\$200.00	(\$770.44)
10/24/2019	Multiple	2019 October Football Watch Party	\$1,315.00	\$544.56
Total Balance				\$544.56