



The Links, Incorporated

Mid-Cities (TX) Chapter Chapter Meeting Agenda April 13, 2024

Call to Order	Sister Circle
Presiding	Link Vickie Mitchell, President
National Pledge and Song	Link Members
Celebrations & Concerns Linkspiration	Link Jennifer Bapsed, Protocol Chair Link Ellainia Griffin, Chaplain
Organizational Effectiveness	Link Claudia Coleman, Chair
Adoption of the Agenda	
Chapter Meeting Minutes	Link Sue Gainer, Recording Secretary
Correspondence	Link Amelia Mayeaux, Corresponding Secretary
President's Report	Link Vickie Mitchell
Officer Reports	Link Alisa Allen, Financial Secretary Link Tammi Abney, Treasurer Link Ronetta Francis, Vice President
Programs Report	Link Juanita Budd, Programs Chair
Foundation Ambassador Report	Link Jennifer Stimpson
By-Laws Presentation	Link Carol Little
New Business	
Announcements	
Adjournment	
(Transition to Chapter Retreat)	



Chapter Meeting Minutes

March 9, 2024

The regular meeting of the Mid-Cities Chapter of The Links, Incorporated was held at the Elzie Odom Athletic Center, 1601 NE Green Oaks, Arlington, Texas 76006 on March 9, 2024.

Call to Order:

- Link Vickie Mitchell served as the presiding officer and called the meeting to order at 8:30 am CST. A quorum was established.

Members Present: 38

Tammi Abney	Cherry Elder	Amy Hampton
Jennifer Basped	Marnese Elder	Carol Huntley Little
Rosalind Bell	Marilyn Evans	Lauren McDonald
Juanita Budd	Ronetta Francis	Vickie Mitchell
Claudia Coleman	Sue Gainer	Marcia Page
Kim Cox	Tangee Gibson	Angela Patterson
Ashlee Davidson	Elliania Griffin	Marqueaux Price-Black
Fran Dillard	Sierra Hamilton	Brenda Raney

Carolyn "TC" Roberson

Brenda Thompson

Danielle Robinson

Cordelia Tullous

Shundra Robinson

Ashley Waffer

Angela Ross

Celia Walker

Erika Salter

Kim Walker

Veronica Spencer-Austin

Sandra Stewart

Jennifer Stimpson

Michelle Thomas

Members Absent: 10

Alisa Allen

Michon King

Alice Davis

Morgan Mangana

Janiece Evans-Page

Amelia Mayeaux

Alexis Gunn

Cheryl Polote-Williamson (Sabbatical Leave)

Carmen Johnson

Priscilla Randle

Pledge and Song:

- Chapter members participated in the Links Pledge and Song.

Celebrations and Concerns:

- Link Jennifer Basped shared March birthdays.
- Chapter members shared celebrations and concerns.

Linkspiration:

Link Elliania Griffin – Chaplain

- Link Elliania Griffin opened the meeting with prayer.

Adoption of the Agenda:

- The agenda was sent electronically for member review. There were no additions or changes.
- Link Vickie Mitchell moved for the adoption of the agenda.
- The agenda was adopted.

Minutes:

Link Sue Gainer – Recording Secretary

- An electronic copy of the February 10, 2024 Chapter Minutes was sent to chapter members for review.
- The Chapter Minutes were approved as printed.

Correspondence:

Link Amelia Mayeaux – Corresponding Secretary

- There was no report.

President's Report:

Link Vickie Mitchell – President

- Link Vickie Mitchell gave a National Assembly update.
- Link Vickie Mitchell shared upcoming activities for April.



Chapter Retreat will be April 13, 2024.



The focus will be on programming and fundraising.



The retreat will be at Las Colinas Country Club instead of Hackberry Country Club.

- Link Vickie Mitchell shared the activities in which she had participated since the last MCL Chapter meeting.

Financial Secretary:

Link Alisa Allen – Financial Secretary (Report given by Link Tammi Abney, Treasurer)

- Monies received via check, PayPal, and Zelle were shared electronically and verbally.
- A reminder to type a note in the PayPal and Zelle accounts designating what the amount paid is for was given.

Treasurer Report:

Link Tammi Abney – Treasurer

- Verbal and electronic reports were given for the month of February 2024.
- Reports contained the following details of accounts at Comerica (Operations), Bank of America (Programs), and Comerica (North Texas Cluster National Assembly).



Beginning balance



Deposits



Debits



Ending balance

- Dues breakdown with frequently asked questions was provided.
- A Reconciliation Report as of 03/02/2024 was provided electronically.
- General Ledger Report for February 2024 was provided electronically.
- Operations Budget for May 1, 2024 – April 30, 2025 was provided electronically.
- Program Budget for May 1, 2024 – April 30, 2025 was provided electronically.

Membership Report:

Link Ronetta Francis – Vice President

- March meeting hostesses were recognized.
- The Core Values of Honesty and Truth presentation was developed by the South Texas Cluster of Vice Presidents.
- Scenarios were presented and discussed.
- The 2023 – 2024 Spotlight on Linkdom initiative was shared.
- 2023 – 2024 service hours goal was shared.



3273 hours have been met.



887 hours are left to meet goal.



Number of members at 100+ hours was shared.

- Quarterly Friendship Activities were shared.



April 12, 2024 – Self-Care



September 2024 – Family Fun



November 2024 – Friends/Giving



December/January - Holiday Party

- Living the Legacy geographic areas were shared.



Arlington, Fort Worth, Mansfield & Roanoke



Carrollton, Frisco, Lewisville, North Dallas, Plano



Colleyville, Grapevine, Irving, Southlake



Cedar Hill, DeSoto, Duncanville, Grand Prairie

- MCL Pearl of the Month, Link Cordelia Deanne Tullous, was presented.
- Link Cordelia Tullous' background, education, accomplishments, hobbies, and philosophy were shared.

Program Report:

Link Juanita Budd – Program Chair

- A list of available program activities from September 2023 – April 2024 with number of hours to be earned was given.

- The three (3) phases for Umbrella Program with Health & Human Services as the lead facet and Black K.A.R.E as the focus was shared.
- Program Output that includes number served, program costs, and number of collaborations and partnerships was provided.
- There was 100% participation of active MCL members in Black K.A.R.E Training.
- Information about the Black Family Wellness Expo was shared.



Date: Sunday, March 17, 2024



Time: 9:00 am – 2:00 pm



Place: Concord Church, 6808 Pastor Bailey Drive, Dallas, TX
75237



Links arrival times: 8:30 am – 3:00 pm (set-up and clean-up)

- Logistics/Planning was shared, along with the Marketing/Branding and Volunteer Plans.

Strategic Planning:

Link Veronica Spencer-Austin – Chair

- A recap of SWOT was provided.
- MCL members present responded to four (4) questions.

Parliamentarian Report:

Link Carol Huntley Little – Parliamentarian

- Two questions were presented to MCL members for their consideration.
- The answers to the two questions were provided.

New Business:

None

Announcements:

- The Kidney Wellness and Expo follows the meeting at the Tarrant County Sub-Courthouse at 700 E. Abram Street, Arlington, TX.

Adjournment:

- The meeting was adjourned at 10:00 am.
- Members will receive 1.5 service hours.

Minutes submitted by Link Sue Gainer

Sue Gainer, Recording Secretary Mid-Cities (TX) Chapter The Links, Incorporated



Financial Secretary Report

April 13, 2024

Alisa Allen
Financial Secretary

Linked in Making an Impact Together

- "Service Matters"



Funds Received (as of 4.6.2024)



FUND CATEGORY	AMOUNT RECEIVED	METHOD
March 2024 Hostess Assessment	\$750.00	Zelle
April 2024 Hostess Assessment	\$250.00	Zelle
March 2024 Dues	\$14,638.00 \$2,815.00 \$3,378.00	Zelle Personal Check Pay Pal
<i>Grand Total</i>	\$21,831.00	

When you log into your PayPal or Zelle account, before you hit the send button to pay, please make sure you type a note allocating what the amount is for.

Example: Monthly Hostess Assessment, Chapter Dues, Etc.



Treasurer's Report Chapter Meeting April 13, 2024

Linked in Making an Impact Together - "Service Matters"



March 2024 Treasurer Report

	Operations Comerica	Programs Bank of America	North TX Cluster Comerica
Beginning Balance	\$25,374.50	\$32,967.41	\$64,162.96
Deposits	\$23,837.90	\$5,000.00	\$250.00
Debits	-\$729.49	\$-0.00	-\$0.00
Ending Balance	\$48,482.91	\$37,967.41	\$64,412.96

Foundation Account at National *\$44,505.62	As of 07/24/23
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***Total Funds Available for Programs \$82,473.03**



Treasurer's Report

March 2024

	Operations Account	Bank of America Programs Account	NTX Cluster Account
Beginning Balance	\$25,374.50	\$32,967.41	\$64,162.96
Deposits	\$23,837.90	\$5,000.00	\$250.00
Debits	-\$729.49	-0.00	-\$0.00
Ending Balance	\$48,482.91	\$37,967.41	\$64,412.96

***Funds at National \$44,505.62 as of 7/24/23**

(Total Funds Available for Programs \$82,473.03)

Mid-Cities (TX) Chapter The Links, Incorporated

1100 Comerica Operating-1896, Period Ending 03/31/2024

RECONCILIATION REPORT

Reconciled on: 04/09/2024

Reconciled by: mcltreasurer246@gmail.com

Any changes made to transactions after this date aren't included in this report.

Summary

USD

Statement beginning balance	25,374.50
Checks and payments cleared (8)	-852.59
Deposits and other credits cleared (43)	23,961.00
Statement ending balance	48,482.91
Uncleared transactions as of 03/31/2024	251.00
Register balance as of 03/31/2024	48,733.91

Details

Checks and payments cleared (8)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
02/29/2024	Check	2445	Mid-Cities.Links	-250.00
03/04/2024	Expense		Public Storage	-150.00
03/15/2024	Expense		QuickBooks/Intuit	-33.66
03/18/2024	Expense			-84.15
03/19/2024	Expense		QuickBooks/Intuit	-24.31
03/19/2024	Expense		QuickBooks/Intuit	-16.83
03/29/2024	Expense		Zoom	-170.54
03/29/2024	Expense		PayPal	-123.10

Total -852.59

Deposits and other credits cleared (43)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
03/04/2024	Receive Payment		Little, Carol	250.00
03/04/2024	Receive Payment		Little, Carol	563.00
03/04/2024	Receive Payment		Budd, Juanita	563.00
03/05/2024	Receive Payment		Thompson, Brenda Hull	563.00
03/07/2024	Receive Payment		Hampton, Amy	250.00
03/07/2024	Receive Payment		Ross, Angela	563.00
03/09/2024	Receive Payment		Griffin, Ellania	563.00
03/09/2024	Receive Payment		Allen, Alisa	563.00
03/09/2024	Receive Payment		Walker, Kim	563.00
03/09/2024	Receive Payment		Gainer, Sue	263.00
03/09/2024	Receive Payment		Sierra Tunstall-Hamilton	563.00
03/09/2024	Receive Payment		Evans, Marylin	563.00
03/09/2024	Receive Payment		Mitchell, Vickie	563.00
03/09/2024	Receive Payment		Elder, Cherry	563.00
03/09/2024	Receive Payment		Bell, Rosalind	563.00
03/09/2024	Receive Payment		Basped, Jennifer	300.00
03/11/2024	Receive Payment		Wafer, Ashley	563.00
03/11/2024	Receive Payment		Salter, Erika	563.00
03/11/2024	Receive Payment		Robinson, Shunda	563.00
03/11/2024	Receive Payment		Roberson, Carolyn "TC"	563.00
03/11/2024	Receive Payment		Raney, Brenda	563.00
03/11/2024	Receive Payment		Page, Marcia	563.00
03/11/2024	Receive Payment		Davidson, Ashlee	563.00
03/11/2024	Receive Payment		Coleman, Claudia	563.00
03/11/2024	Receive Payment		Walker, Celia	563.00
03/11/2024	Receive Payment		Robinson, Danielle	563.00
03/12/2024	Receive Payment		Riley, Sherel	563.00

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
03/12/2024	Receive Payment		Patterson, Angela	563.00
03/13/2024	Receive Payment		Stimpson, Jennifer	563.00
03/14/2024	Receive Payment		Evans-Page, Janiece	563.00
03/14/2024	Receive Payment		Johnson, Carmen	250.00
03/14/2024	Receive Payment		Johnson, Carmen	563.00
03/16/2024	Deposit			2,252.00
03/16/2024	Receive Payment		Elder, Marnese Barksdale	563.00
03/16/2024	Receive Payment		Dillard, Fran	565.00
03/16/2024	Receive Payment		Amelia Mayeaux	250.00
03/17/2024	Deposit		King, Michon	563.00
03/18/2024	Deposit		Gunn, Alexis	813.00
03/19/2024	Receive Payment		Mangana, Morgan	563.00
03/19/2024	Receive Payment		Mangana, Morgan	250.00
03/25/2024	Deposit			50.00
03/28/2024	Deposit		Dallas Chapter of of the Links,...	1,015.00
03/28/2024	Deposit		Hampton, Amy	563.00

Total 23,961.00

Additional Information

Uncleared deposits and other credits as of 03/31/2024

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
02/10/2024	Receive Payment		Allen, Alisa	1.00
02/18/2024	Receive Payment		Evans-Page, Janiece	250.00

Total 251.00

Mid-Cities (TX) Chapter The Links, Incorporated

1200 Bank of America Programs-6052, Period Ending 03/31/2024

RECONCILIATION REPORT

Reconciled on: 04/05/2024

Reconciled by: mcltreasurer246@gmail.com

Any changes made to transactions after this date aren't included in this report.

Summary

USD

Statement beginning balance	32,967.41
Checks and payments cleared (0)	0.00
Deposits and other credits cleared (1)	5,000.00
Statement ending balance	<u>37,967.41</u>

Register balance as of 03/31/2024 37,967.41

Details

Deposits and other credits cleared (1)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
03/01/2024	Deposit		The Links Foundation Linksfo...	5,000.00

Total 5,000.00

Mid-Cities (TX) Chapter The Links, Incorporated

1300 Comerica Fundraising-0713, Period Ending 03/31/2024

RECONCILIATION REPORT

Reconciled on: 04/05/2024

Reconciled by: mcltreasurer246@gmail.com

Any changes made to transactions after this date aren't included in this report.

Summary

USD

Statement beginning balance.....	64,162.96
Checks and payments cleared (0).....	0.00
Deposits and other credits cleared (1).....	250.00
Statement ending balance.....	<u>64,412.96</u>

Register balance as of 03/31/2024..... 64,412.96

Details

Deposits and other credits cleared (1)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
03/08/2024	Deposit			250.00

Total 250.00

Mid-Cities (TX) Chapter The Links, Incorporated

Statement of Financial Position

As of March 31, 2024

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
1000 Cash In Bank	
1100 Comerica Operating-1896	48,733.91
1200 Bank of America Programs-6052	37,967.41
1300 Comerica Fundraising-0713	64,412.96
1400 Funds at National	44,505.62
Total 1000 Cash In Bank	195,619.90
Total Bank Accounts	\$195,619.90
Other Current Assets	
Payments to deposit	1,131.00
Total Other Current Assets	\$1,131.00
Total Current Assets	\$196,750.90
TOTAL ASSETS	\$196,750.90
LIABILITIES AND EQUITY	
Liabilities	
Total Liabilities	
Equity	
Opening balance equity	132,860.03
Retained Earnings	-9,334.56
Net Revenue	73,225.43
Total Equity	\$196,750.90
TOTAL LIABILITIES AND EQUITY	\$196,750.90

Mid-Cities (TX) Chapter The Links, Incorporated

General Ledger May 2023 - April 2024

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
1000 Cash In Bank							
1100 Comerica Operating-1896							
05/01/2023	Deposit			Opening Balance	Opening balance equity	36,094.74	36,094.74
05/03/2023	Expenditure		Public Storage	Storage Unit	5256 Expenses:Operational Expenses:Chapter Administration Expenses:Chapter Storage Expenses	-118.00	35,976.74
05/11/2023	Check	2400	The Wilkins Group	Web Hosting	5251.3 Expenses:Operational Expenses:Chapter Administration Expenses:Technology Expenses:Website Administration/Monthly Fees Expenses	-149.97	35,826.77
05/12/2023	Expenditure		The Links Incorporated, Links Inc	2023-2024 National Dues	5110 Expenses:National Dues/Foundation Dues Expenses:National Dues	-735.00	35,091.77
05/12/2023	Expenditure		The Links Incorporated, Links Inc	2023-2024 National Dues	5110 Expenses:National Dues/Foundation Dues Expenses:National Dues	-245.00	34,846.77
05/13/2023	Check	2401	Carol.Little	Member Meeting Expense	5230 Expenses:Operational Expenses:Chapter Meeting Expenses (Paid by Hostess Fees)	-1,844.52	33,002.25
05/15/2023	Expenditure		The Links Foundation Linksfound	2023-2024 National Foundation Dues	5120 Expenses:National Dues/Foundation Dues Expenses:National Foundation Dues	-390.00	32,612.25
05/15/2023	Check	SVCCHRG		Service Charge	5258 Expenses:Operational Expenses:Chapter Administration Expenses:Bank Fees	-26.00	32,586.25
05/15/2023	Expenditure		The Links Foundation Linksfound	2023-2024 National Foundation Dues	5120 Expenses:National Dues/Foundation Dues Expenses:National Foundation Dues	-130.00	32,456.25
05/15/2023	Deposit		Sample Customer	PayPal Transfer	4000 Income/Revenue	1,578.45	34,034.70
05/24/2023	Deposit			Dues Deposit	-Split-	1,174.00	35,208.70
06/05/2023	Expenditure		Public Storage	Storage Unit	5256 Expenses:Operational Expenses:Chapter Administration Expenses:Chapter Storage Expenses	-118.00	35,090.70
06/05/2023	Deposit				-Split-	660.09	35,750.79
07/03/2023	Expenditure		Public Storage	Storage Unit	5256 Expenses:Operational Expenses:Chapter Administration Expenses:Chapter Storage Expenses	-118.00	35,632.79
07/27/2023	Deposit			PayPal Transfer Retreat Fees	-Split-	270.48	35,903.27
08/03/2023	Expenditure		Public Storage	Storage Unit	5256 Expenses:Operational Expenses:Chapter Administration Expenses:Chapter Storage Expenses	-118.00	35,785.27
08/07/2023	Check	2405	The Wilkins Group	Web Hosting	5251.3 Expenses:Operational Expenses:Chapter Administration Expenses:Technology Expenses:Website Administration/Monthly Fees Expenses	-149.97	35,635.30
08/07/2023	Deposit			Chapter Retreat	-Split-	609.58	36,244.88
08/11/2023	Deposit			Transfer Fundraising to Operations	4800 Income/Revenue:Within Chapter Transfer Income	16,969.27	53,214.15
08/14/2023	Check	2407	Ronetta.Francis	Western Area Registration and Flight	5255.3 Expenses:Operational Expenses:Chapter Administration Expenses:Conference& Summit Expenses:WA Conference (Del &Alt) Expenses	-1,351.51	51,862.64
08/14/2023	Check	2409	Tammi.Abney	QB Subscription Mar-May 2023	5251.2 Expenses:Operational Expenses:Chapter Administration Expenses:Technology Expenses:QuickBooks Subscription Expenses	-181.24	51,681.40
08/14/2023	Check	2408	Terrie Brooks	Chapter Retreat Charcuterie Board	5241 Expenses:Operational Expenses:Other Chapter Events Expenses:Chapter Retreat Expenses	-258.56	51,422.84
08/17/2023	Check	2410	Sue.Gainer	Chapter Retreat Supplies	5241 Expenses:Operational Expenses:Other Chapter Events Expenses:Chapter Retreat Expenses	-131.75	51,291.09
08/18/2023	Check	2406	Vickie.Mitchell	Western Area Hotel, Registration, Flight	5255.3 Expenses:Operational Expenses:Chapter Administration Expenses:Conference& Summit Expenses:WA Conference (Del &Alt) Expenses	-2,934.62	48,356.47
08/21/2023	Deposit			Chapter Retreat Deposit	4610 Income/Revenue:Other Chapter Income:Chapter Retreat	35.00	48,391.47
08/24/2023	Deposit			Chapter Retreat Deposit	4610 Income/Revenue:Other Chapter Income:Chapter Retreat	70.00	48,461.47
08/25/2023	Deposit			Chapter Retreat Deposit	4610 Income/Revenue:Other Chapter Income:Chapter Retreat	35.00	48,496.47
08/28/2023	Deposit			National Assembly Assessment Deposits	4900 Income/Revenue:NTX Cluster/ National Assembly Income	500.00	48,996.47
08/30/2023	Deposit			National Assembly Deposits	4900 Income/Revenue:NTX Cluster/ National Assembly Income	1,000.00	49,996.47
09/01/2023	Deposit			National Assembly Assessment	4900 Income/Revenue:NTX Cluster/ National Assembly Income	250.00	50,246.47
09/04/2023	Check	2413	Mid-Cities.Links	Transfer Fundraising to Operations to Programs	5259 Expenses:Operational Expenses:Chapter Administration Expenses:Within Chapter Transfer Expenses	-16,979.27	33,267.20
09/05/2023	Check	2411	Amelia.Mayleaux	Annual PO Box Expense	5253 Expenses:Operational Expenses:Chapter Administration Expenses:PO Box Expense	-294.00	32,973.20
09/05/2023	Expenditure		Public Storage	Storage Unit	5256 Expenses:Operational Expenses:Chapter Administration Expenses:Chapter Storage Expenses	-118.00	32,855.20
09/05/2023	Expenditure		The Links Incorporated, Links Inc	2023-2024 Bonding Insurance	5252.2 Expenses:Operational Expenses:Chapter Administration Expenses:General Administration Expenses:Bonding Insurance Expenses	-550.00	32,305.20
09/05/2023	Deposit			National Assembly Assesment	4900 Income/Revenue:NTX Cluster/ National Assembly Income	250.00	32,555.20
09/05/2023	Check	2412	Marcia.Page	Scholarship Contribution In Lieu of Flowers	5221 Expenses:Operational Expenses:Chapter Committee Expenses:Courtesy Committee Expenses	-200.00	32,355.20
09/06/2023	Check	2418	African American Museum Dallas	President's Ticket to Gala	5211 Expenses:Operational Expenses:Chapter Officer Expenses:Chapter President Expenses	-200.00	32,155.20
09/06/2023	Check	2419	Mid-Cities.Links	Transfer from Operating to Fundraising Dallas and Trinity Links Assembly Payments	5259 Expenses:Operational Expenses:Chapter Administration Expenses:Within Chapter Transfer Expenses	-14,250.00	17,905.20
09/06/2023	Check	2421	Mid-Cities.Links	Transfer from Operating to Fundraising MidCities Member National Assembly Payments	5259 Expenses:Operational Expenses:Chapter Administration Expenses:Within Chapter Transfer Expenses	-11,250.00	6,655.20
09/06/2023	Check	2420	Mid-Cities.Links	Reimburse September Meeting Cost to Fundraising/NTX Cluster Account	4800 Income/Revenue:Within Chapter Transfer Income	-939.40	5,715.80
09/07/2023	Deposit			Retreat and Assembly Payments	-Split-	1,391.70	7,107.50
09/11/2023	Deposit			National Assembly Income	4900 Income/Revenue:NTX Cluster/ National Assembly Income	1,000.00	8,107.50
09/11/2023	Check	2416	Tammi.Abney	Check Re-Order Supplies	5250 Expenses:Operational Expenses:Chapter Administration Expenses	-220.96	7,886.54
09/14/2023	Check	2415	Tammi.Abney	Chapter Retreat Venue	5241 Expenses:Operational Expenses:Other Chapter Events Expenses:Chapter Retreat Expenses	-4,593.75	3,292.79
09/14/2023	Check	2414	Emma Walker	External Audit Expense	5252.1 Expenses:Operational Expenses:Chapter Administration Expenses:General Administration Expenses:Audit Expenses	-4,000.00	-707.21
09/15/2023	Deposit				-Split-	1,285.00	577.79
09/20/2023	Expenditure		Tammi.Abney	Denton County Links Fundraiser	5211 Expenses:Operational Expenses:Chapter Officer Expenses:Chapter President Expenses	-323.80	253.99
09/25/2023	Deposit		Dallas Chapter of of the Links, Inc.	NTX Cluster Payment from Dallas	5400 Expenses:NTX Cluster/National Assembly Expenses	9,750.00	10,003.99
09/25/2023	Deposit		Trinity (TX) Chapter of Links		4900 Income/Revenue:NTX Cluster/ National Assembly Income	4,500.00	14,503.99
09/29/2023	Deposit			National Assembly Payments	4900 Income/Revenue:NTX Cluster/ National Assembly Income	1,750.00	16,253.99
10/02/2023	Deposit			Hostess Assessments Income	4500 Income/Revenue:Hostess Assessment	1,000.00	17,253.99
10/05/2023	Deposit		Trinity (TX) Chapter of Links	Trinity (TX) Chapter Assembly Payment	4900 Income/Revenue:NTX Cluster/ National Assembly Income	1,000.00	18,253.99
10/10/2023	Deposit			Chapter Retreat and National Assembly Income	-Split-	3,246.51	21,500.50

Mid-Cities (TX) Chapter The Links, Incorporated

General Ledger May 2023 - April 2024

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
10/13/2023	Expenditure		Public Storage	Storage Unit	5256 Expenses:Operational Expenses:Chapter Administration Expenses:Chapter Storage Expenses	-150.00	21,350.50
10/13/2023	Deposit			HBCU Member Income	4630 Income/Revenue:Other Chapter Income:HBCU Member Income (Contributions)	25.00	21,375.50
10/24/2023	Expenditure		Club Corp/Your Club Events	October Meeting Expense	5230 Expenses:Operational Expenses:Chapter Meeting Expenses (Paid by Hostess Fees)	-912.56	20,462.94
11/03/2023	Check	2422	The Wilkins Group	Web Hosting	5251.3 Expenses:Operational Expenses:Chapter Administration Expenses:Technology Expenses:Website Administration/Monthly Fees Expenses	-149.97	20,312.97
11/03/2023	Expenditure		Club Corp/Your Club Events	November Meeting Expense	5230 Expenses:Operational Expenses:Chapter Meeting Expenses (Paid by Hostess Fees)	-1,642.12	18,670.85
11/03/2023	Expenditure		Public Storage	Storage Unit	5256 Expenses:Operational Expenses:Chapter Administration Expenses:Chapter Storage Expenses	-150.00	18,520.85
11/07/2023	Deposit			Hostess Assessment	-Split-	244.53	18,765.38
11/07/2023	Deposit			Member Reinstatement Fee and HBCU Income	-Split-	547.38	19,312.76
11/13/2023	Check	2427	7 Art	Friendship Activity Expense	5230 Expenses:Operational Expenses:Chapter Meeting Expenses (Paid by Hostess Fees)	-710.00	18,602.76
11/13/2023	Expenditure		Public Storage	Storage Unit	5256 Expenses:Operational Expenses:Chapter Administration Expenses:Chapter Storage Expenses	-150.00	18,452.76
11/14/2023	Expenditure	2424	Jennifer.Basped	Member Courtesies	5221 Expenses:Operational Expenses:Chapter Committee Expenses:Courtesy Committee Expenses	-394.08	18,058.68
11/14/2023	Check	2423	Carol.Little	Celebration Mimosas	5230 Expenses:Operational Expenses:Chapter Meeting Expenses (Paid by Hostess Fees)	-356.58	17,702.10
11/14/2023	Check	2425	Alisa.Allen	EB Meeting and Chapter Retreat Expense	-Split-	-119.69	17,582.41
11/15/2023	Expenditure		The Links Incorporated, Links Inc	Member Reinstatement Fee	5110 Expenses:National Dues/Foundation Dues Expenses:National Dues	-500.00	17,082.41
11/15/2023	Deposit			Hostess Assessment and HBCU Income	-Split-	2,467.00	19,549.41
11/17/2023	Deposit			Hostess Assessment and HBCU Member Income	-Split-	780.00	20,329.41
12/18/2023	Deposit			Holiday Party Income	-Split-	1,040.00	21,369.41
12/21/2023	Deposit			Hostess Fee Assessment Income	-Split-	244.53	21,613.94
01/03/2024	Expenditure		Public Storage	Storage Unit	5256 Expenses:Operational Expenses:Chapter Administration Expenses:Chapter Storage Expenses	-150.00	21,463.94
01/06/2024	Check	2435	Carolyn.Roberson "TC"	Holiday Party Caterer Deposit	5242 Expenses:Operational Expenses:Other Chapter Events Expenses:Holiday Party Social Committee Expenses	-450.00	21,013.94
01/06/2024	Check	2433	Anthony Watson	Holiday Party Security	5242 Expenses:Operational Expenses:Other Chapter Events Expenses:Holiday Party Social Committee Expenses	-250.00	20,763.94
01/06/2024	Check	2432	Tamieko Amos	Holiday Party DJ	5242 Expenses:Operational Expenses:Other Chapter Events Expenses:Holiday Party Social Committee Expenses	-450.00	20,313.94
01/06/2024	Check	2434	Cole Roberson	Holiday Party Bartender	5242 Expenses:Operational Expenses:Other Chapter Events Expenses:Holiday Party Social Committee Expenses	-480.00	19,833.94
01/06/2024	Check	2437	Jennrummies	Holiday Party Catering	5242 Expenses:Operational Expenses:Other Chapter Events Expenses:Holiday Party Social Committee Expenses	-690.00	19,143.94
01/08/2024	Deposit			Dallas Chapter NTX Cluster Income	4900 Income/Revenue:NTX Cluster/ National Assembly Income	3,485.00	22,628.94
01/09/2024	Deposit				-Split-	283.24	22,912.18
01/12/2024	Deposit				-Split-	110.00	23,022.18
01/17/2024	Check	2428	Brenda.Raney	Ritual/Ceremony Documents	5226 Expenses:Operational Expenses:Chapter Committee Expenses:Ritual/Founders Day Committee (Flowers) Expenses	-49.25	22,972.93
01/17/2024	Check	2430	Mid-Cities.Links	Transfer to NTX Cluster from Trinity Links Zelle	4800 Income/Revenue:Within Chapter Transfer Income	-1,000.00	21,972.93
01/17/2024	Deposit			Hostess Assessment and Holiday Party Income	-Split-	1,750.00	23,722.93
01/17/2024	Check	2431	Yolanda Shepard	Holiday Party House Keeping	5242 Expenses:Operational Expenses:Other Chapter Events Expenses:Holiday Party Social Committee Expenses	-250.00	23,472.93
01/18/2024	Expenditure		Club Corp/Your Club Events	Janaury Meeting Expense	-Split-	-1,466.44	22,006.49
01/23/2024	Deposit				-Split-	733.59	22,740.08
01/25/2024	Deposit			Hostess Assessment	4500 Income/Revenue:Hostess Assessment	250.00	22,990.08
01/29/2024	Expenditure		Plano North Metroplex (TX) Chapter, The Links, Incorporated	Red Dress Luncheon	5211 Expenses:Operational Expenses:Chapter Officer Expenses:Chapter President Expenses	-88.64	22,901.44
01/29/2024	Check	2429	Jennifer.Basped	Courtesies	5221 Expenses:Operational Expenses:Chapter Committee Expenses:Courtesy Committee Expenses	-343.41	22,558.03
02/07/2024	Deposit			QB Test Deposit	4620 Income/Revenue:Other Chapter Income:Holiday Party	5.00	22,563.03
02/10/2024	Expenditure		Public Storage	Storage Unit	5256 Expenses:Operational Expenses:Chapter Administration Expenses:Chapter Storage Expenses	-150.00	22,413.03
02/10/2024	Check	2443	Cordelia.Tullous	Cupcakes Morgan Sprinkls	5257 Expenses:Operational Expenses:Chapter Administration Expenses:Operations Contingency Expenses	-70.00	22,343.03
02/10/2024	Payment		Allen, Alisa	Test	1500 Accounts Receivable (A/R)	1.00	22,344.03
02/10/2024	Payment		McDonald, Lauren	2024-2025 Dues Payment	1500 Accounts Receivable (A/R)	583.00	22,927.03
02/10/2024	Payment		Gainer, Sue	2024-2025 Dues Payment	1500 Accounts Receivable (A/R)	300.00	23,227.03
02/10/2024	Payment		Elder, Cherry	Hostess Fee	1500 Accounts Receivable (A/R)	250.00	23,477.03
02/10/2024	Payment		Gibson, Tangee	Hostess Fee	1500 Accounts Receivable (A/R)	250.00	23,727.03
02/10/2024	Check	2444	Jennifer.Basped	Courtesies	5221 Expenses:Operational Expenses:Chapter Committee Expenses:Courtesy Committee Expenses	-99.58	23,627.45
02/10/2024	Check	2441	Cordelia.Tullous	HBCU Member Contributions	5243 Expenses:Operational Expenses:Other Chapter Events Expenses:HBCU Contributions	-349.00	23,278.45
02/10/2024	Check	2442	Cordelia.Tullous	HBCU Member Contributions	5243 Expenses:Operational Expenses:Other Chapter Events Expenses:HBCU Contributions	-183.00	23,095.45
02/11/2024	Payment		Basped, Jennifer	2024-2025 Dues Payment	1500 Accounts Receivable (A/R)	263.00	23,358.45
02/12/2024	Payment		Francis, Ronetta	2024-2025 Dues Payment	1500 Accounts Receivable (A/R)	563.00	23,921.45
02/12/2024	Payment		Abney, Tammi Ratcliff	2024-2025 Dues Payment	1500 Accounts Receivable (A/R)	563.00	24,484.45
02/12/2024	Payment		Gibson, Tangee	2024-2025 Dues Payment	1500 Accounts Receivable (A/R)	563.00	25,047.45
02/12/2024	Expenditure		Club Corp/Your Club Events	April Meeting Expense Deposit	5230 Expenses:Operational Expenses:Chapter Meeting Expenses (Paid by Hostess Fees)	-570.96	24,476.49
02/12/2024	Payment		Spencer-Austin, Veronica	2024-2025 Dues Payment	1500 Accounts Receivable (A/R)	563.00	25,039.49
02/12/2024	Payment		Amelia Mayeaux	2024-2025 Dues Payment	1500 Accounts Receivable (A/R)	563.00	25,602.49
02/13/2024	Expenditure		QuickBooks Payments	QB Test	5257 Expenses:Operational Expenses:Chapter Administration Expenses:Operations	-0.05	25,602.44

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DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
						Contingency Expenses	
02/13/2024	Expenditure		Club Corp/Your Club Events	February Meeting Expense	5230 Expenses:Operational Expenses:Chapter Meeting Expenses (Paid by Hostess Fees)	-966.24	24,636.20
02/18/2024	Payment		Evans-Page, Janiece		1500 Accounts Receivable (A/R)	250.00	24,886.20
02/18/2024	Payment		Evans-Page, Janiece	National Assembly Payment	1500 Accounts Receivable (A/R)	250.00	25,136.20
02/29/2024	Check	2445	Mid-Cities.Links	Payment to NTX Cluster from Mid-Cities	5259 Expenses:Operational Expenses:Chapter Administration Expenses:Within Chapter Transfer Expenses	-250.00	24,886.20
02/29/2024	Expenditure		PayPal	February Pay Pal Fees	5254 Expenses:Operational Expenses:Chapter Administration Expenses:PayPal Fees Expense	-10.70	24,875.50
02/29/2024	Payment		Tullous, Cordelia	Hostess Fee	1500 Accounts Receivable (A/R)	250.00	25,125.50
02/29/2024	Payment		Griffin, Ellania	Hostess Fee	1500 Accounts Receivable (A/R)	250.00	25,375.50
03/04/2024	Payment		Little, Carol	2024-2025 Dues Payment	1500 Accounts Receivable (A/R)	563.00	25,938.50
03/04/2024	Payment		Little, Carol	March Hostess Assessment	1500 Accounts Receivable (A/R)	250.00	26,188.50
03/04/2024	Expenditure		Public Storage	Storage Unit	5256 Expenses:Operational Expenses:Chapter Administration Expenses:Chapter Storage Expenses	-150.00	26,038.50
03/04/2024	Payment		Budd, Juanita	2024-2025 Dues Payment	1500 Accounts Receivable (A/R)	563.00	26,601.50
03/05/2024	Payment		Thompson, Brenda Hull	2024-2025 Dues Payment	1500 Accounts Receivable (A/R)	563.00	27,164.50
03/07/2024	Payment		Ross, Angela	2024-2025 Dues Payment	1500 Accounts Receivable (A/R)	563.00	27,727.50
03/07/2024	Payment		Hampton, Amy	February Hostess Fee Payment	1500 Accounts Receivable (A/R)	250.00	27,977.50
03/09/2024	Payment		Walker, Kim	2024-2025 Dues Payment	1500 Accounts Receivable (A/R)	563.00	28,540.50
03/09/2024	Payment		Basped, Jennifer	2024-2025 Dues Payment	1500 Accounts Receivable (A/R)	300.00	28,840.50
03/09/2024	Payment		Sierra Tunstall-Hamilton	2024-2025 Dues Payment	1500 Accounts Receivable (A/R)	563.00	29,403.50
03/09/2024	Payment		Evans, Marilyn	2024-2025 Dues Payment	1500 Accounts Receivable (A/R)	563.00	29,966.50
03/09/2024	Payment		Gainer, Sue	2024-2025 Dues Payment	1500 Accounts Receivable (A/R)	263.00	30,229.50
03/09/2024	Payment		Bell, Rosalind	2024-2025 Dues Payment	1500 Accounts Receivable (A/R)	563.00	30,792.50
03/09/2024	Payment		Elder, Cherry	2024-2025 Dues Payment	1500 Accounts Receivable (A/R)	563.00	31,355.50
03/09/2024	Payment		Mitchell, Vickie	2024-2025 Dues Payment	1500 Accounts Receivable (A/R)	563.00	31,918.50
03/09/2024	Payment		Griffin, Ellania	2024-2025 Dues Payment	1500 Accounts Receivable (A/R)	563.00	32,481.50
03/09/2024	Payment		Allen, Alisa	2024-2025 Dues Payment	1500 Accounts Receivable (A/R)	563.00	33,044.50
03/11/2024	Payment		Salter, Erika	2024-2025 Dues Invoice	1500 Accounts Receivable (A/R)	563.00	33,607.50
03/11/2024	Payment		Roberson, Carolyn "TC"	2024-2025 Dues Payment	1500 Accounts Receivable (A/R)	563.00	34,170.50
03/11/2024	Payment		Raney, Brenda	2024-2025 Dues Payment	1500 Accounts Receivable (A/R)	563.00	34,733.50
03/11/2024	Payment		Page, Marcia	2024-2025 Dues Payment	1500 Accounts Receivable (A/R)	563.00	35,296.50
03/11/2024	Payment		Davidson, Ashlee	2024-2025 Dues Payment	1500 Accounts Receivable (A/R)	563.00	35,859.50
03/11/2024	Payment		Coleman, Claudia	2024-2025 Dues Payment	1500 Accounts Receivable (A/R)	563.00	36,422.50
03/11/2024	Payment		Walker, Celia	2024-2025 Dues Payment	1500 Accounts Receivable (A/R)	563.00	36,985.50
03/11/2024	Payment		Wafer, Ashley	2024-2025 Dues Payment	1500 Accounts Receivable (A/R)	563.00	37,548.50
03/11/2024	Payment		Robinson, Danielle	2024-2025 Dues Payment	1500 Accounts Receivable (A/R)	563.00	38,111.50
03/11/2024	Payment		Robinson, Shunda	2024-2025 Dues Payment	1500 Accounts Receivable (A/R)	563.00	38,674.50
03/12/2024	Payment		Patterson, Angela	2024-2025 Dues Payment	1500 Accounts Receivable (A/R)	563.00	39,237.50
03/12/2024	Payment		Riley, Sherel	2024-2025 Dues Payment	1500 Accounts Receivable (A/R)	563.00	39,800.50
03/13/2024	Payment		Stimpson, Jennifer	2024-2025 Dues Payment	1500 Accounts Receivable (A/R)	563.00	40,363.50
03/14/2024	Payment		Evans-Page, Janiece	2024-2025 Dues Payment	1500 Accounts Receivable (A/R)	563.00	40,926.50
03/14/2024	Payment		Johnson, Carmen	February 2024 Hostess Assessment	1500 Accounts Receivable (A/R)	250.00	41,176.50
03/14/2024	Payment		Johnson, Carmen	2024-2025 Dues Payment	1500 Accounts Receivable (A/R)	563.00	41,739.50
03/15/2024	Expenditure		QuickBooks/Intuit	QB Transmittal Fees	5254 Expenses:Operational Expenses:Chapter Administration Expenses:PayPal Fees Expense	-33.66	41,705.84
03/16/2024	Deposit				-Split-	2,252.00	43,957.84
03/16/2024	Payment		Amelia Mayeaux	March Hostess Assessment	1500 Accounts Receivable (A/R)	250.00	44,207.84
03/16/2024	Payment		Elder, Marnese Barksdale	2024-2025 Dues Payment	1500 Accounts Receivable (A/R)	563.00	44,770.84
03/16/2024	Payment		Dillard, Fran	2024-2025 Dues Payment	1500 Accounts Receivable (A/R)	565.00	45,335.84
03/17/2024	Deposit		King, Michon	2024-2025 Dues Payment	Payments to deposit	563.00	45,898.84
03/18/2024	Expenditure			QB Transmittal Fees	-Split-	-84.15	45,814.69
03/18/2024	Deposit		Gunn, Alexis		-Split-	813.00	46,627.69
03/19/2024	Payment		Mangana, Morgan	2024-2025 Dues Payment	1500 Accounts Receivable (A/R)	563.00	47,190.69
03/19/2024	Expenditure		QuickBooks/Intuit	QB Transmittal QB Fees	5254 Expenses:Operational Expenses:Chapter Administration Expenses:PayPal Fees Expense	-16.83	47,173.86
03/19/2024	Expenditure		QuickBooks/Intuit	QB Transmittal Fees	5254 Expenses:Operational Expenses:Chapter Administration Expenses:PayPal Fees Expense	-24.31	47,149.55
03/19/2024	Payment		Mangana, Morgan	March 2024 Hostess Assessment	1500 Accounts Receivable (A/R)	250.00	47,399.55
03/25/2024	Deposit			NTX Cluster Assembly Connecting Link	4910 Income/Revenue:NTX Cluster/ National Assembly Income:NTX Cluster/Assembly Connecting Link Income	50.00	47,449.55
03/28/2024	Deposit		Hampton, Amy	2024-2025 Dues Payment	Payments to deposit	563.00	48,012.55
03/28/2024	Deposit		Dallas Chapter of of the Links, Inc.	National Assembly Payment from Dallas Links	4900 Income/Revenue:NTX Cluster/ National Assembly Income	1,015.00	49,027.55
03/29/2024	Expenditure		Zoom	Chapter Zoom Account	5251.4 Expenses:Operational Expenses:Chapter Administration Expenses:Technology Expenses:Zoom Expenses	-170.54	48,857.01
03/29/2024	Expenditure		PayPal	March 2024 PayPal Fees	5254 Expenses:Operational Expenses:Chapter Administration Expenses:PayPal Fees Expense	-123.10	48,733.91
Total for 1100 Comerica Operating-1896						\$48,733.91	
1200 Bank of America Programs-6052							
Beginning Balance							-9,334.56
05/01/2023	Deposit			Opening Balance	Opening balance equity	29,431.52	20,096.96
09/06/2023	Deposit		Mid-Cities.Links	Transfer Fundraising to Operating to Programs	4800 Income/Revenue:Within Chapter Transfer Income	16,979.27	37,076.23
09/20/2023	Check	1177	American Heart Association	North Texas Cluster AHA Donation	5316 Expenses:Program Expenses:Programs Delivery Expenses:Health & Human Services Expenses	-1,000.00	36,076.23
11/11/2023	Check	1178	Ellania.Griffin	International Trends Day of the Girl Note Cards and Supplies	5313 Expenses:Program Expenses:Programs Delivery Expenses:International Trends & Services Expenses	-74.95	36,001.28
11/17/2023	Check	1179	Southwest Transplant Alliance	Southwest Transplant Alliance Contribution	5316.1 Expenses:Program Expenses:Programs Delivery Expenses:Health & Human Services Expenses:Southwest Transplant Alliance (Donor Sabbath) Expenses	-300.00	35,701.28
11/17/2023	Check	1180	St. Paul AME Church	Alzheimer's Program	5316 Expenses:Program Expenses:Programs Delivery Expenses:Health & Human Services Expenses	-500.00	35,201.28

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DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
01/04/2024	Check	1182	African American Museum Dallas	Scott Joplin Concert	5301.1 Expenses:Program Expenses:Other Beneficiaries:African American Museum	-1,500.00	33,701.28
01/04/2024	Check	1181	Trinity (TX) Chapter of Links	North Texas Cluster Human Trafficking Conference	5301.2 Expenses:Program Expenses:Other Beneficiaries:Human Trafficking Conference	-250.00	33,451.28
02/26/2024	Expenditure		Dallas Chapter of of the Links, Inc.	Dallas (TX) Chapter Women Who Stem Luncheon	5301.3 Expenses:Program Expenses:Other Beneficiaries:Other Links Programing Support	-215.26	33,236.02
02/26/2024	Expenditure		Trinity (TX) Chapter of Links	Trinity (TX) Chapter Diamonds and Sneakers	5301.3 Expenses:Program Expenses:Other Beneficiaries:Other Links Programing Support	-268.61	32,967.41
03/01/2024	Deposit		The Links Foundation Linksfound	Black KARE Installment	4710 Income/Revenue:Grant Income:Black KARE Income	5,000.00	37,967.41
Total for 1200 Bank of America Programs-6052						\$47,301.97	
1300 Comerica Fundraising-0713							
05/01/2023	Deposit			Opening Balance	Opening balance equity	22,828.15	22,828.15
05/30/2023	Expenditure		Club Corp/Your Club Events	Meeting Expense	5230 Expenses:Operational Expenses:Chapter Meeting Expenses (Paid by Hostess Fees)	-858.88	21,969.27
08/11/2023	Check	2660	Mid-Cities.Links	Transfer from Fundraising to Operating Account	5259 Expenses:Operational Expenses:Chapter Administration Expenses:Within Chapter Transfer Expenses	-16,969.27	5,000.00
08/14/2023	Check	2661	Lux Essential Oils	NTX Cluster Gifts for VSPs	5410 Expenses:NTX Cluster/National Assembly Expenses:NTX Cluster/National Assembly Gifts & Courtesies	-142.00	4,858.00
08/15/2023	Deposit			NTX Cluster/Assembly Deposit	4900 Income/Revenue:NTX Cluster/ National Assembly Income	2,500.00	7,358.00
09/13/2023	Check	2662	Mitzi Willis	NTX Cluster/Assembly Courtesies	5410 Expenses:NTX Cluster/National Assembly Expenses:NTX Cluster/National Assembly Gifts & Courtesies	-360.96	6,997.04
09/22/2023	Deposit			North TX Cluster/Assembly Deposit	4900 Income/Revenue:NTX Cluster/ National Assembly Income	5,500.00	12,497.04
09/22/2023	Expenditure		Club Corp/Your Club Events	September Meeting Expense	5230 Expenses:Operational Expenses:Chapter Meeting Expenses (Paid by Hostess Fees)	-939.40	11,557.64
10/02/2023	Deposit			NTX Cluster Assembly Deposit	4900 Income/Revenue:NTX Cluster/ National Assembly Income	25,500.00	37,057.64
10/19/2023	Deposit			NTX Cluster Assembly Deposit	4900 Income/Revenue:NTX Cluster/ National Assembly Income	26,439.40	63,497.04
10/25/2023	Check	2663	Wolfgang Puck Catering	Executive Council Dinner Deposit	5420 Expenses:NTX Cluster/National Assembly Expenses:NTX Cluster/National Assembly Catering & Food	-13,260.63	50,236.41
11/09/2023	Deposit			NTX Cluster/National Assembly Deposit	4900 Income/Revenue:NTX Cluster/ National Assembly Income	14,253.00	64,489.41
12/20/2023	Deposit			NTX Cluster/National Assembly Deposit	4900 Income/Revenue:NTX Cluster/ National Assembly Income	750.00	65,239.41
01/17/2024	Deposit			NTX Cluster/National Assembly Deposit	4900 Income/Revenue:NTX Cluster/ National Assembly Income	1,000.00	66,239.41
01/17/2024	Check	2664	JS Flowers	NTX Cluster/National Assembly Flower Deposit	5430 Expenses:NTX Cluster/National Assembly Expenses:NTX Cluster/National Assembly Decorations	-1,127.55	65,111.86
02/10/2024	Check	2665	JS Flowers	EC Dinner Reception Flowers	5400 Expenses:NTX Cluster/National Assembly Expenses	-3,448.90	61,662.96
02/13/2024	Deposit			National Assembly Deposit	4900 Income/Revenue:NTX Cluster/ National Assembly Income	500.00	62,162.96
02/29/2024	Deposit			National Assembly Deposits	-Split-	2,000.00	64,162.96
03/08/2024	Deposit			Payment to NTX Cluster from Mid Cities	4640 Income/Revenue:Other Chapter Income:National Assembly Assessment	250.00	64,412.96
Total for 1300 Comerica Fundraising-0713						\$64,412.96	
1400 Funds at National							
05/01/2023	Deposit			Opening Balance	Opening balance equity	44,505.62	44,505.62
Total for 1400 Funds at National						\$44,505.62	
Total for 1000 Cash In Bank						\$204,954.46	
Payments to deposit							
02/05/2024	Payment		Sample Customer	Paid via QuickBooks Payments: Payment ID 522-161	1500 Accounts Receivable (A/R)	5.00	5.00
03/14/2024	Payment		Polote-Williamson, Cheryl	Paid via QuickBooks Payments: Payment ID 280470	1500 Accounts Receivable (A/R)	563.00	568.00
03/14/2024	Payment		Davis, Alice	Paid via QuickBooks Payments: Payment ID 09792D	1500 Accounts Receivable (A/R)	563.00	1,131.00
03/16/2024	Deposit			Paid via QuickBooks Payments: Payment ID 19y8okcr94821323	1100 Cash In Bank:Comerica Operating-1896	-563.00	568.00
03/16/2024	Deposit			Paid via QuickBooks Payments: Payment ID 55075Z	1100 Cash In Bank:Comerica Operating-1896	-563.00	5.00
03/16/2024	Deposit			Paid via QuickBooks Payments: Payment ID 063710	1100 Cash In Bank:Comerica Operating-1896	-563.00	-558.00
03/16/2024	Deposit			Paid via QuickBooks Payments: Payment ID 598556	1100 Cash In Bank:Comerica Operating-1896	-563.00	-1,121.00
03/16/2024	Payment		Cox, Kim	Paid via QuickBooks Payments: Payment ID 55075Z	1500 Accounts Receivable (A/R)	563.00	-558.00
03/16/2024	Payment		Randle, Priscilla	Paid via QuickBooks Payments: Payment ID 19y8okcr94821323	1500 Accounts Receivable (A/R)	563.00	5.00
03/16/2024	Payment		Tullous, Cordelia	Paid via QuickBooks Payments: Payment ID 598556	1500 Accounts Receivable (A/R)	563.00	568.00
03/16/2024	Payment		Thomas, Michelle	Paid via QuickBooks Payments: Payment ID 063710	1500 Accounts Receivable (A/R)	563.00	1,131.00
03/17/2024	Payment		King, Michon	Paid via QuickBooks Payments: Payment ID 152578	1500 Accounts Receivable (A/R)	563.00	1,694.00
03/17/2024	Deposit		King, Michon	Paid via QuickBooks Payments: Payment ID 152578	1100 Cash In Bank:Comerica Operating-1896	-563.00	1,131.00
03/18/2024	Deposit		Gunn, Alexis	Paid via QuickBooks Payments: Payment ID 183333	1100 Cash In Bank:Comerica Operating-1896	-563.00	568.00
03/18/2024	Deposit		Gunn, Alexis	Paid via QuickBooks Payments: Payment ID 133820	1100 Cash In Bank:Comerica Operating-1896	-250.00	318.00
03/18/2024	Payment		Gunn, Alexis	Paid via QuickBooks Payments: Payment ID 183333	1500 Accounts Receivable (A/R)	563.00	881.00
03/18/2024	Payment		Gunn, Alexis	Paid via QuickBooks Payments: Payment ID 133820	1500 Accounts Receivable (A/R)	250.00	1,131.00
03/28/2024	Payment		Hampton, Amy	Paid via QuickBooks Payments: Payment ID 153575	1500 Accounts Receivable (A/R)	563.00	1,694.00
03/28/2024	Deposit		Hampton, Amy	Paid via QuickBooks Payments: Payment ID 153575	1100 Cash In Bank:Comerica Operating-1896	-563.00	1,131.00
04/04/2024	Payment		Price-Black, Marqueax	Paid via QuickBooks Payments: Payment ID 21PWU8	1500 Accounts Receivable (A/R)	563.00	1,694.00
04/06/2024	Payment		King, Michon	Paid via QuickBooks Payments: Payment ID	1500 Accounts Receivable (A/R)	250.00	1,944.00

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General Ledger

May 2023 - April 2024

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
				121568			
Total for Payments to deposit						\$1,944.00	
Opening balance equity							
05/01/2023	Deposit				1200 Cash In Bank:Bank of America Programs-6052	29,431.52	29,431.52
05/01/2023	Deposit				1400 Cash In Bank:Funds at National	44,505.62	73,937.14
05/01/2023	Deposit				1100 Cash In Bank:Comerica Operating-1896	36,094.74	110,031.88
05/01/2023	Deposit				1300 Cash In Bank:Comerica Fundraising-0713	22,828.15	132,860.03
Total for Opening balance equity						\$132,860.03	
Retained Earnings							
Beginning Balance							-9,334.56
Total for Retained Earnings							
4000 Income/Revenue							
05/15/2023	Deposit		Sample Customer	PayPal Transfer	1100 Cash In Bank:Comerica Operating-1896	1,578.45	1,578.45
01/17/2024	Deposit			Income From Fran	1100 Cash In Bank:Comerica Operating-1896	300.00	1,878.45
Total for 4000 Income/Revenue						\$1,878.45	
4100 National Dues							
05/24/2023	Deposit			23-24 National Dues	1100 Cash In Bank:Comerica Operating-1896	220.00	220.00
05/24/2023	Deposit			23-24 National Dues	1100 Cash In Bank:Comerica Operating-1896	220.00	440.00
Total for 4100 National Dues						\$440.00	
4200 National Foundation Dues							
05/24/2023	Deposit			23-24 Foundation Dues	1100 Cash In Bank:Comerica Operating-1896	105.00	105.00
05/24/2023	Deposit			23-24 Foundation Dues	1100 Cash In Bank:Comerica Operating-1896	105.00	210.00
Total for 4200 National Foundation Dues						\$210.00	
4400 Local Chapter Dues							
05/24/2023	Deposit			23-24 Local Dues	1100 Cash In Bank:Comerica Operating-1896	238.00	238.00
05/24/2023	Deposit			Fees	1100 Cash In Bank:Comerica Operating-1896	48.00	286.00
05/24/2023	Deposit			23-24 Local Dues	1100 Cash In Bank:Comerica Operating-1896	238.00	524.00
02/10/2024	Pledge	1006	Gainer, Sue	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	126.82	650.82
02/10/2024	Pledge	1007	McDonald, Lauren	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	888.82
02/11/2024	Pledge	1014	Basped, Jennifer	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	111.18	1,000.00
02/12/2024	Pledge	1011	Spencer-Austin, Veronica	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	1,238.00
02/12/2024	Pledge	1010	Francis, Ronetta	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	1,476.00
02/12/2024	Pledge	1009	Amelia Mayeaux	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	1,714.00
02/12/2024	Pledge	1002	Abney, Tammi Ratcliff	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	1,952.00
02/12/2024	Pledge	1003	Gibson, Tangee	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	2,190.00
03/04/2024	Pledge	1060	Little, Carol	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	2,428.00
03/07/2024	Pledge	1036	Ross, Angela	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	2,666.00
03/09/2024	Pledge	1024	Walker, Kim	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	2,904.00
03/09/2024	Pledge	1066	Thompson, Brenda Hull	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	3,142.00
03/09/2024	Pledge	1067	Sierra Tunstall-Hamilton	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	3,380.00
03/09/2024	Pledge	1069	Evans, Marylin	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	3,618.00
03/09/2024	Pledge	1017	Griffin, Ellania	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	3,856.00
03/09/2024	Pledge	1014	Basped, Jennifer	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	126.82	3,982.82
03/09/2024	Pledge	1006	Gainer, Sue	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	111.18	4,094.00
03/09/2024	Pledge	1018	Mitchell, Vickie	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	4,332.00
03/09/2024	Pledge	1023	Allen, Alisa	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	4,570.00
03/09/2024	Pledge	1021	Budd, Juanita	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	4,808.00
03/09/2024	Pledge	1020	Elder, Cherry	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	5,046.00
03/09/2024	Pledge	1019	Bell, Rosalind	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	5,284.00
03/11/2024	Pledge	1035	Robinson, Shunda	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	5,522.00
03/11/2024	Pledge	1034	Robinson, Danielle	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	5,760.00
03/11/2024	Pledge	1032	Raney, Brenda	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	5,998.00
03/11/2024	Pledge	1033	Roberson, Carolyn "TC"	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	6,236.00
03/11/2024	Pledge	1038	Wafer, Ashley	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	6,474.00
03/11/2024	Pledge	1025	Walker, Celia	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	6,712.00
03/11/2024	Pledge	1026	Coleman, Claudia	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	6,950.00
03/11/2024	Pledge	1028	Davidson, Ashlee	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	7,188.00
03/11/2024	Pledge	1037	Salter, Erika	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	7,426.00
03/11/2024	Pledge	1029	Page, Marcia	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	7,664.00
03/12/2024	Pledge	1068	Riley, Sherel	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	7,902.00
03/12/2024	Pledge	1030	Patterson, Angela	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	8,140.00
03/13/2024	Pledge	1041	Stimpson, Jennifer	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	8,378.00
03/14/2024	Pledge	1027	Davis, Alice	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	8,616.00
03/14/2024	Pledge	1045	Evans-Page, Janiece	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	8,854.00
03/14/2024	Pledge	1048	Johnson, Carmen	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	9,092.00
03/14/2024	Pledge	1051	Polote-Williamson, Cheryl	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	9,330.00
03/16/2024	Pledge	1043	Dillard, Fran	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	9,568.00
03/16/2024	Pledge	1044	Elder, Marnese Barksdale	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	9,806.00
03/16/2024	Pledge	1042	Cox, Kim	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	10,044.00
03/16/2024	Pledge	1040	Thomas, Michelle	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	10,282.00
03/16/2024	Pledge	1039	Tullous, Cordelia	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	10,520.00
03/16/2024	Pledge	1031	Randle, Priscilla	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	10,758.00
03/17/2024	Pledge	1049	King, Michon	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	10,996.00
03/18/2024	Pledge	1046	Gunn, Alexis	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	11,234.00
03/19/2024	Pledge	1050	Mangana, Morgan	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	11,472.00
03/28/2024	Pledge	1047	Hampton, Amy	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	11,710.00
04/04/2024	Pledge	1052	Price-Black, Marqueax	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	11,948.00
Total for 4400 Local Chapter Dues						\$11,948.00	
4500 Hostess Assessment							
06/05/2023	Deposit				1100 Cash In Bank:Comerica Operating-1896	225.00	225.00

Mid-Cities (TX) Chapter The Links, Incorporated

General Ledger

May 2023 - April 2024

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
06/05/2023	Deposit				1100 Cash In Bank:Comerica Operating-1896	225.00	450.00
06/05/2023	Deposit				1100 Cash In Bank:Comerica Operating-1896	225.00	675.00
09/15/2023	Deposit			Hostess Assessment	1100 Cash In Bank:Comerica Operating-1896	250.00	925.00
10/02/2023	Deposit			Hostess Assessments Income	1100 Cash In Bank:Comerica Operating-1896	1,000.00	1,925.00
11/07/2023	Deposit			Hostess Assesement Income	1100 Cash In Bank:Comerica Operating-1896	250.00	2,175.00
11/15/2023	Deposit			Friendship Activity Income	1100 Cash In Bank:Comerica Operating-1896	570.00	2,745.00
11/15/2023	Deposit			Hostess Assessment Income	1100 Cash In Bank:Comerica Operating-1896	1,250.00	3,995.00
11/17/2023	Deposit			Hostess Assessment Income	1100 Cash In Bank:Comerica Operating-1896	750.00	4,745.00
12/21/2023	Deposit			Hostess Fee Income	1100 Cash In Bank:Comerica Operating-1896	250.00	4,995.00
01/09/2024	Deposit			Hostess Assessment PayPal Fee	1100 Cash In Bank:Comerica Operating-1896	-5.47	4,989.53
01/09/2024	Deposit			Hostess Assessment Income	1100 Cash In Bank:Comerica Operating-1896	250.00	5,239.53
01/12/2024	Deposit			Friendship Activity Income	1100 Cash In Bank:Comerica Operating-1896	30.00	5,269.53
01/17/2024	Deposit			Hostess Assessments	1100 Cash In Bank:Comerica Operating-1896	1,250.00	6,519.53
01/23/2024	Deposit			Hostess Assessment Income	1100 Cash In Bank:Comerica Operating-1896	250.00	6,769.53
01/23/2024	Deposit			Hostess Assessment Income	1100 Cash In Bank:Comerica Operating-1896	250.00	7,019.53
01/23/2024	Deposit			Hostess Assessment Income	1100 Cash In Bank:Comerica Operating-1896	250.00	7,269.53
01/25/2024	Deposit			Hostess Assessment	1100 Cash In Bank:Comerica Operating-1896	250.00	7,519.53
02/10/2024	Pledge	1004	Gibson, Tangee	Hostess Assessment	1500 Accounts Receivable (A/R)	250.00	7,769.53
02/10/2024	Pledge	1005	Elder, Cherry	Hostess Assessment	1500 Accounts Receivable (A/R)	250.00	8,019.53
02/18/2024	Pledge	1013	Evans-Page, Janiece	January Hostess Assessment	1500 Accounts Receivable (A/R)	250.00	8,269.53
02/29/2024	Pledge	1015	Tullous, Cordelia	Hostess Assessment	1500 Accounts Receivable (A/R)	250.00	8,519.53
02/29/2024	Pledge	1008	Griffin, Ellania	Hostess Assessment	1500 Accounts Receivable (A/R)	250.00	8,769.53
03/09/2024	Pledge	1022	Hampton, Amy	Hostess Assessment	1500 Accounts Receivable (A/R)	250.00	9,019.53
03/09/2024	Pledge	1054	Little, Carol	March Hostess Assessment	1500 Accounts Receivable (A/R)	250.00	9,269.53
03/14/2024	Pledge	1056	Johnson, Carmen	February 2024 Hostess Assessment	1500 Accounts Receivable (A/R)	250.00	9,519.53
03/16/2024	Pledge	1053	Amelia Mayeaux	March Hostess Assessment	1500 Accounts Receivable (A/R)	250.00	9,769.53
03/18/2024	Pledge	1055	Gunn, Alexis	February 2024 Hostess Assessment	1500 Accounts Receivable (A/R)	250.00	10,019.53
03/19/2024	Pledge	1059	Mangana, Morgan	March 2024 Hostess Assessment	1500 Accounts Receivable (A/R)	250.00	10,269.53
04/06/2024	Pledge	1057	King, Michon	March 2024 Hostess Assessment	1500 Accounts Receivable (A/R)	250.00	10,519.53
Total for 4500 Hostess Assessment						\$10,519.53	
4600 Other Chapter Income							
4610 Chapter Retreat							
07/27/2023	Deposit			Chapter Retreat	1100 Cash In Bank:Comerica Operating-1896	35.00	35.00
07/27/2023	Deposit			Chapter Retreat	1100 Cash In Bank:Comerica Operating-1896	35.00	70.00
07/27/2023	Deposit			Chapter Retreat	1100 Cash In Bank:Comerica Operating-1896	35.00	105.00
07/27/2023	Deposit			Chapter Retreat	1100 Cash In Bank:Comerica Operating-1896	35.00	140.00
07/27/2023	Deposit			Chapter Retreat	1100 Cash In Bank:Comerica Operating-1896	35.00	175.00
07/27/2023	Deposit			Chapter Retreat	1100 Cash In Bank:Comerica Operating-1896	35.00	210.00
07/27/2023	Deposit			Chapter Retreat	1100 Cash In Bank:Comerica Operating-1896	35.00	245.00
07/27/2023	Deposit			Chapter Retreat	1100 Cash In Bank:Comerica Operating-1896	35.00	280.00
08/07/2023	Deposit			Chapter Retreat Deposits	1100 Cash In Bank:Comerica Operating-1896	630.00	910.00
08/21/2023	Deposit			Chapter Retreat	1100 Cash In Bank:Comerica Operating-1896	35.00	945.00
08/24/2023	Deposit			Chapter Retreat Deposit	1100 Cash In Bank:Comerica Operating-1896	70.00	1,015.00
08/25/2023	Deposit			Chapter Retreat	1100 Cash In Bank:Comerica Operating-1896	35.00	1,050.00
09/07/2023	Deposit			Retreat Income	1100 Cash In Bank:Comerica Operating-1896	175.00	1,225.00
09/15/2023	Deposit			Chapter Retreat Payments	1100 Cash In Bank:Comerica Operating-1896	35.00	1,260.00
10/10/2023	Deposit			Chapter Retreat PayPal Fees	1100 Cash In Bank:Comerica Operating-1896	-2.38	1,257.62
10/10/2023	Deposit			Chapter Retreat Income	1100 Cash In Bank:Comerica Operating-1896	70.00	1,327.62
02/11/2024	Pledge	1012	Allen, Alisa	Chapter Retreat	1500 Accounts Receivable (A/R)	1.00	1,328.62
Total for 4610 Chapter Retreat						\$1,328.62	
4620 Holiday Party							
12/18/2023	Deposit			Holiday Party Income Tangee	1100 Cash In Bank:Comerica Operating-1896	560.00	560.00
12/18/2023	Deposit			Holiday Party Income	1100 Cash In Bank:Comerica Operating-1896	480.00	1,040.00
01/09/2024	Deposit			Holiday Party Income	1100 Cash In Bank:Comerica Operating-1896	40.00	1,080.00
01/12/2024	Deposit			Holiday Party Income	1100 Cash In Bank:Comerica Operating-1896	80.00	1,160.00
01/17/2024	Deposit			Holiday Party Income	1100 Cash In Bank:Comerica Operating-1896	200.00	1,360.00
02/07/2024	Deposit			QB Test \$5	1100 Cash In Bank:Comerica Operating-1896	5.00	1,365.00
Total for 4620 Holiday Party						\$1,365.00	
4630 HBCU Member Income (Contributions)							
10/13/2023	Deposit			HBCU Member Income	1100 Cash In Bank:Comerica Operating-1896	25.00	25.00
11/07/2023	Deposit			HBCU Member Income	1100 Cash In Bank:Comerica Operating-1896	60.00	85.00
11/15/2023	Deposit			HBCU Member Income	1100 Cash In Bank:Comerica Operating-1896	647.00	732.00
11/17/2023	Deposit			HBCU Member Income	1100 Cash In Bank:Comerica Operating-1896	30.00	762.00
Total for 4630 HBCU Member Income (Contributions)						\$762.00	
4640 National Assembly Assessment							
03/08/2024	Deposit			Payment to NTX Cluster Account from Mid-Cities	1300 Cash In Bank:Comerica Fundraising-0713	250.00	250.00
Total for 4640 National Assembly Assessment						\$250.00	
Total for 4600 Other Chapter Income						\$3,705.62	
4700 Grant Income							
4710 Black KARE Income							
03/01/2024	Deposit		The Links Foundation Linksfound	Black KARE	1200 Cash In Bank:Bank of America Programs-6052	5,000.00	5,000.00
Total for 4710 Black KARE Income						\$5,000.00	
Total for 4700 Grant Income						\$5,000.00	
4800 Within Chapter Transfer Income							
08/11/2023	Deposit			Transfer Fundraising to Operations	1100 Cash In Bank:Comerica Operating-1896	16,969.27	16,969.27
09/06/2023	Check	2420	Mid-Cities.Links	Return September Meeting Cost to Fundraising	1100 Cash In Bank:Comerica Operating-1896	-939.40	16,029.87
09/06/2023	Deposit		Mid-Cities.Links	Transfer Fundraising to Operating to Programs	1200 Cash In Bank:Bank of America Programs-6052	16,979.27	33,009.14
01/17/2024	Check	2430	Mid-Cities.Links	Transfer Zelle Trinity Links NTX Cluster	1100 Cash In Bank:Comerica Operating-1896	-1,000.00	32,009.14

Mid-Cities (TX) Chapter The Links, Incorporated

General Ledger

May 2023 - April 2024

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
Assembly							
Total for 4800 Within Chapter Transfer Income						\$32,009.14	
4900 NTX Cluster/ National Assembly Income							
08/15/2023	Deposit			NTX Cluster Deposit	1300 Cash In Bank:Comerica Fundraising-0713	2,500.00	2,500.00
08/28/2023	Deposit			National Assembly Assessment Deposit	1100 Cash In Bank:Comerica Operating-1896	500.00	3,000.00
08/30/2023	Deposit			National Assembly Assessment Deposit	1100 Cash In Bank:Comerica Operating-1896	1,000.00	4,000.00
09/01/2023	Deposit			National Assembly Assessment	1100 Cash In Bank:Comerica Operating-1896	250.00	4,250.00
09/05/2023	Deposit			National Assembly Assessment	1100 Cash In Bank:Comerica Operating-1896	250.00	4,500.00
09/07/2023	Deposit			National Assembly Payments	1100 Cash In Bank:Comerica Operating-1896	1,250.00	5,750.00
09/11/2023	Deposit			National Assembly Income	1100 Cash In Bank:Comerica Operating-1896	1,000.00	6,750.00
09/15/2023	Deposit			National Assembly Income	1100 Cash In Bank:Comerica Operating-1896	1,000.00	7,750.00
09/22/2023	Deposit			Nth TX Cluster/Assembly Deposit	1300 Cash In Bank:Comerica Fundraising-0713	5,500.00	13,250.00
09/25/2023	Deposit		Trinity (TX) Chapter of Links	National Assembly Payments from NTX Cluster	1100 Cash In Bank:Comerica Operating-1896	4,500.00	17,750.00
09/29/2023	Deposit			National Assembly Income	1100 Cash In Bank:Comerica Operating-1896	1,750.00	19,500.00
10/02/2023	Deposit			NTX Cluster Assembly Deposit	1300 Cash In Bank:Comerica Fundraising-0713	25,500.00	45,000.00
10/05/2023	Deposit		Trinity (TX) Chapter of Links	NTX Cluster National Assembly Income	1100 Cash In Bank:Comerica Operating-1896	1,000.00	46,000.00
10/10/2023	Deposit			National Assembly Income	1100 Cash In Bank:Comerica Operating-1896	3,250.00	49,250.00
10/19/2023	Deposit			NTX Cluster Assembly Deposit	1300 Cash In Bank:Comerica Fundraising-0713	26,439.40	75,689.40
11/09/2023	Deposit			NTX Cluster/National Assembly Deposit	1300 Cash In Bank:Comerica Fundraising-0713	14,253.00	89,942.40
12/20/2023	Deposit			NTX Cluster/National Assembly Deposit	1300 Cash In Bank:Comerica Fundraising-0713	750.00	90,692.40
01/08/2024	Deposit			Dallas Chapter Zelle NTX Cluster	1100 Cash In Bank:Comerica Operating-1896	3,485.00	94,177.40
01/17/2024	Deposit			NTX Cluster/National Assembly Deposit	1300 Cash In Bank:Comerica Fundraising-0713	1,000.00	95,177.40
02/13/2024	Deposit			National Assembly Deposit	1300 Cash In Bank:Comerica Fundraising-0713	500.00	95,677.40
02/29/2024	Deposit			National Assembly Deposit	1300 Cash In Bank:Comerica Fundraising-0713	500.00	96,177.40
02/29/2024	Deposit			National Assembly Deposit	1300 Cash In Bank:Comerica Fundraising-0713	1,500.00	97,677.40
03/28/2024	Deposit		Dallas Chapter of of the Links, Inc.	Zelle Deposit from Dallas Links	1100 Cash In Bank:Comerica Operating-1896	1,015.00	98,692.40
Total for 4900 NTX Cluster/ National Assembly Income						\$98,692.40	
4910 NTX Cluster/Assembly Connecting Link Income							
03/25/2024	Deposit			NTX/Cluster Connecting Link	1100 Cash In Bank:Comerica Operating-1896	50.00	50.00
Total for 4910 NTX Cluster/Assembly Connecting Link Income						\$50.00	
Total for 4900 NTX Cluster/ National Assembly Income with subs						\$98,742.40	
Total for 4000 Income/Revenue with subs						\$164,453.14	
Services							
02/05/2024	Pledge	1001	Sample Customer	Description of the item	1500 Accounts Receivable (A/R)	5.00	5.00
02/18/2024	Pledge	1016	Evans-Page, Janiece		1500 Accounts Receivable (A/R)	250.00	255.00
Total for Services						\$255.00	
Unapplied Cash Payment Revenue							
02/10/2024	Payment		Allen, Alisa		1100 Cash In Bank:Comerica Operating-1896	1.00	1.00
02/10/2024	Payment		McDonald, Lauren		1100 Cash In Bank:Comerica Operating-1896	20.00	21.00
02/11/2024	Pledge	1012	Allen, Alisa		4610 Income/Revenue:Other Chapter Income:Chapter Retreat	-1.00	20.00
03/04/2024	Payment		Budd, Juanita		1100 Cash In Bank:Comerica Operating-1896	563.00	583.00
03/04/2024	Payment		Little, Carol		1100 Cash In Bank:Comerica Operating-1896	250.00	833.00
03/05/2024	Payment		Thompson, Brenda Hull		1100 Cash In Bank:Comerica Operating-1896	563.00	1,396.00
03/07/2024	Payment		Hampton, Amy		1100 Cash In Bank:Comerica Operating-1896	250.00	1,646.00
03/09/2024	Pledge	1021	Budd, Juanita		-Split-	-563.00	1,083.00
03/09/2024	Pledge	1022	Hampton, Amy		4500 Income/Revenue:Hostess Assessment	-250.00	833.00
03/09/2024	Pledge	1054	Little, Carol		4500 Income/Revenue:Hostess Assessment	-250.00	583.00
03/09/2024	Pledge	1066	Thompson, Brenda Hull		-Split-	-563.00	20.00
03/16/2024	Payment		Dillard, Fran		1100 Cash In Bank:Comerica Operating-1896	2.00	22.00
Total for Unapplied Cash Payment Revenue						\$22.00	
5000 Expenses							
5100 National Dues/Foundation Dues Expenses							
5110 National Dues							
05/12/2023	Expenditure		The Links Incorporated, Links Inc	2023-2024 National Dues	1100 Cash In Bank:Comerica Operating-1896	735.00	735.00
05/12/2023	Expenditure		The Links Incorporated, Links Inc	2023-2024 National Dues	1100 Cash In Bank:Comerica Operating-1896	245.00	980.00
11/07/2023	Deposit			National Reinstatement Fee	1100 Cash In Bank:Comerica Operating-1896	-500.00	480.00
11/15/2023	Expenditure		The Links Incorporated, Links Inc	Member Reinstatement Fee	1100 Cash In Bank:Comerica Operating-1896	500.00	980.00
02/10/2024	Pledge	1007	McDonald, Lauren	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	760.00
02/10/2024	Pledge	1006	Gainer, Sue	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-117.23	642.77
02/11/2024	Pledge	1014	Basped, Jennifer	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-102.77	540.00
02/12/2024	Pledge	1002	Abney, Tammi Ratcliff	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	320.00
02/12/2024	Pledge	1010	Francis, Ronetta	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	100.00
02/12/2024	Pledge	1009	Amelia Mayeaux	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	-120.00
02/12/2024	Pledge	1003	Gibson, Tangee	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	-340.00
02/12/2024	Pledge	1011	Spencer-Austin, Veronica	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	-560.00
03/04/2024	Pledge	1060	Little, Carol	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	-780.00
03/07/2024	Pledge	1036	Ross, Angela	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	-1,000.00
03/09/2024	Pledge	1014	Basped, Jennifer	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-117.23	-1,117.23
03/09/2024	Pledge	1017	Griffin, Ellania	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	-1,337.23
03/09/2024	Pledge	1018	Mitchell, Vickie	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	-1,557.23
03/09/2024	Pledge	1019	Bell, Rosalind	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	-1,777.23
03/09/2024	Pledge	1069	Evans, Marilyn	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	-1,997.23
03/09/2024	Pledge	1021	Budd, Juanita	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	-2,217.23
03/09/2024	Pledge	1023	Allen, Alisa	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	-2,437.23
03/09/2024	Pledge	1024	Walker, Kim	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	-2,657.23
03/09/2024	Pledge	1066	Thompson, Brenda Hull	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	-2,877.23
03/09/2024	Pledge	1067	Sierra Tunstall-Hamilton	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	-3,097.23

Mid-Cities (TX) Chapter The Links, Incorporated

General Ledger

May 2023 - April 2024

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
03/09/2024	Pledge	1006	Gainer, Sue	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-102.77	-3,200.00
03/09/2024	Pledge	1020	Elder, Cherry	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	-3,420.00
03/11/2024	Pledge	1038	Wafer, Ashley	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	-3,640.00
03/11/2024	Pledge	1025	Walker, Celia	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	-3,860.00
03/11/2024	Pledge	1026	Coleman, Claudia	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	-4,080.00
03/11/2024	Pledge	1028	Davidson, Ashlee	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	-4,300.00
03/11/2024	Pledge	1029	Page, Marcia	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	-4,520.00
03/11/2024	Pledge	1032	Raney, Brenda	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	-4,740.00
03/11/2024	Pledge	1033	Roberson, Carolyn "TC"	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	-4,960.00
03/11/2024	Pledge	1034	Robinson, Danielle	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	-5,180.00
03/11/2024	Pledge	1035	Robinson, Shunda	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	-5,400.00
03/11/2024	Pledge	1037	Salter, Erika	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	-5,620.00
03/12/2024	Pledge	1030	Patterson, Angela	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	-5,840.00
03/12/2024	Pledge	1068	Riley, Sherel	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	-6,060.00
03/13/2024	Pledge	1041	Stimpson, Jennifer	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	-6,280.00
03/14/2024	Pledge	1027	Davis, Alice	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	-6,500.00
03/14/2024	Pledge	1045	Evans-Page, Janiece	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	-6,720.00
03/14/2024	Pledge	1048	Johnson, Carmen	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	-6,940.00
03/14/2024	Pledge	1051	Polote-Williamson, Cheryl	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	-7,160.00
03/16/2024	Pledge	1031	Randle, Priscilla	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	-7,380.00
03/16/2024	Pledge	1039	Tullous, Cordelia	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	-7,600.00
03/16/2024	Pledge	1044	Elder, Marnese Barksdale	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	-7,820.00
03/16/2024	Pledge	1043	Dillard, Fran	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	-8,040.00
03/16/2024	Pledge	1042	Cox, Kim	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	-8,260.00
03/16/2024	Pledge	1040	Thomas, Michelle	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	-8,480.00
03/17/2024	Pledge	1049	King, Michon	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	-8,700.00
03/18/2024	Pledge	1046	Gunn, Alexis	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	-8,920.00
03/19/2024	Pledge	1050	Mangana, Morgan	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	-9,140.00
03/28/2024	Pledge	1047	Hampton, Amy	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	-9,360.00
04/04/2024	Pledge	1052	Price-Black, Marqueax	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	-9,580.00
Total for 5110 National Dues						\$ -9,580.00	
5120 National Foundation Dues							
05/15/2023	Expenditure		The Links Foundation Linksfound	2023-2024 National Foundation Dues	1100 Cash In Bank:Comerica Operating-1896	390.00	390.00
05/15/2023	Expenditure		The Links Foundation Linksfound	2023-2024 National Foundation Dues	1100 Cash In Bank:Comerica Operating-1896	130.00	520.00
02/10/2024	Pledge	1007	McDonald, Lauren	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	415.00
02/10/2024	Pledge	1006	Gainer, Sue	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-55.95	359.05
02/11/2024	Pledge	1014	Basped, Jennifer	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-49.05	310.00
02/12/2024	Pledge	1003	Gibson, Tangee	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	205.00
02/12/2024	Pledge	1009	Amelia Mayeaux	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	100.00
02/12/2024	Pledge	1002	Abney, Tammi Ratcliff	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	-5.00
02/12/2024	Pledge	1011	Spencer-Austin, Veronica	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	-110.00
02/12/2024	Pledge	1010	Francis, Ronetta	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	-215.00
03/04/2024	Pledge	1060	Little, Carol	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	-320.00
03/07/2024	Pledge	1036	Ross, Angela	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	-425.00
03/09/2024	Pledge	1019	Bell, Rosalind	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	-530.00
03/09/2024	Pledge	1020	Elder, Cherry	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	-635.00
03/09/2024	Pledge	1021	Budd, Juanita	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	-740.00
03/09/2024	Pledge	1023	Allen, Alisa	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	-845.00
03/09/2024	Pledge	1024	Walker, Kim	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	-950.00
03/09/2024	Pledge	1066	Thompson, Brenda Hull	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	-1,055.00
03/09/2024	Pledge	1067	Sierra Tunstall-Hamilton	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	-1,160.00
03/09/2024	Pledge	1069	Evans, Marilyn	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	-1,265.00
03/09/2024	Pledge	1006	Gainer, Sue	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-49.05	-1,314.05
03/09/2024	Pledge	1014	Basped, Jennifer	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-55.95	-1,370.00
03/09/2024	Pledge	1018	Mitchell, Vickie	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	-1,475.00
03/09/2024	Pledge	1017	Griffin, Ellania	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	-1,580.00
03/11/2024	Pledge	1038	Wafer, Ashley	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	-1,685.00
03/11/2024	Pledge	1037	Salter, Erika	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	-1,790.00
03/11/2024	Pledge	1035	Robinson, Shunda	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	-1,895.00
03/11/2024	Pledge	1034	Robinson, Danielle	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	-2,000.00
03/11/2024	Pledge	1033	Roberson, Carolyn "TC"	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	-2,105.00
03/11/2024	Pledge	1032	Raney, Brenda	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	-2,210.00
03/11/2024	Pledge	1029	Page, Marcia	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	-2,315.00
03/11/2024	Pledge	1028	Davidson, Ashlee	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	-2,420.00
03/11/2024	Pledge	1025	Walker, Celia	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	-2,525.00
03/11/2024	Pledge	1026	Coleman, Claudia	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	-2,630.00
03/12/2024	Pledge	1068	Riley, Sherel	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	-2,735.00
03/12/2024	Pledge	1030	Patterson, Angela	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	-2,840.00
03/13/2024	Pledge	1041	Stimpson, Jennifer	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	-2,945.00
03/14/2024	Pledge	1048	Johnson, Carmen	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	-3,050.00
03/14/2024	Pledge	1045	Evans-Page, Janiece	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	-3,155.00
03/14/2024	Pledge	1027	Davis, Alice	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	-3,260.00
03/14/2024	Pledge	1051	Polote-Williamson, Cheryl	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	-3,365.00
03/16/2024	Pledge	1031	Randle, Priscilla	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	-3,470.00
03/16/2024	Pledge	1039	Tullous, Cordelia	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	-3,575.00
03/16/2024	Pledge	1044	Elder, Marnese Barksdale	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	-3,680.00
03/16/2024	Pledge	1043	Dillard, Fran	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	-3,785.00
03/16/2024	Pledge	1042	Cox, Kim	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	-3,890.00
03/16/2024	Pledge	1040	Thomas, Michelle	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	-3,995.00
03/17/2024	Pledge	1049	King, Michon	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	-4,100.00
03/18/2024	Pledge	1046	Gunn, Alexis	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	-4,205.00

Mid-Cities (TX) Chapter The Links, Incorporated

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DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
03/19/2024	Pledge	1050	Mangana, Morgan	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	-4,310.00
03/28/2024	Pledge	1047	Hampton, Amy	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	-4,415.00
04/04/2024	Pledge	1052	Price-Black, Marqueax	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	-4,520.00
Total for 5120 National Foundation Dues						\$ -4,520.00	
Total for 5100 National Dues/Foundation Dues Expenses						\$ -14,100.00	
5200 Operational Expenses							
5210 Chapter Officer Expenses							
5211 Chapter President Expenses							
09/06/2023	Check	2418	African American Museum Dallas	President's Ticket to Gala	1100 Cash In Bank:Comerica Operating-1896	200.00	200.00
09/20/2023	Expenditure		Tammi.Abney	President Ticket Denton County Links Fundraiser	1100 Cash In Bank:Comerica Operating-1896	323.80	523.80
01/29/2024	Expenditure		Plano North Metroplex (TX) Chapter, The Links, Incorporated	Red Dress Luncheon	1100 Cash In Bank:Comerica Operating-1896	88.64	612.44
Total for 5211 Chapter President Expenses						\$612.44	
Total for 5210 Chapter Officer Expenses						\$612.44	
5220 Chapter Committee Expenses							
5221 Courtesy Committee Expenses							
09/05/2023	Check	2412	Marcia.Page	Scholarship Contribution in Lieu of Flowers	1100 Cash In Bank:Comerica Operating-1896	200.00	200.00
11/14/2023	Expenditure	2424	Jennifer.Basped	Courtesies	1100 Cash In Bank:Comerica Operating-1896	394.08	594.08
01/29/2024	Check	2429	Jennifer.Basped	Courtesies	1100 Cash In Bank:Comerica Operating-1896	343.41	937.49
02/10/2024	Check	2444	Jennifer.Basped	Courtesies	1100 Cash In Bank:Comerica Operating-1896	99.58	1,037.07
Total for 5221 Courtesy Committee Expenses						\$1,037.07	
5226 Ritual/Founders Day Committee (Flowers) Expenses							
01/17/2024	Check	2428	Brenda.Raney	Ritual/Ceremony Documents	1100 Cash In Bank:Comerica Operating-1896	49.25	49.25
Total for 5226 Ritual/Founders Day Committee (Flowers) Expenses						\$49.25	
Total for 5220 Chapter Committee Expenses						\$1,086.32	
5230 Chapter Meeting Expenses (Paid by Hostess Fees)							
05/13/2023	Check	2401	Carol.Little	Member Meeting Expense	1100 Cash In Bank:Comerica Operating-1896	1,844.52	1,844.52
05/30/2023	Expenditure		Club Corp/Your Club Events	Meeting Expense	1300 Cash In Bank:Comerica Fundraising-0713	858.88	2,703.40
09/22/2023	Expenditure		Club Corp/Your Club Events	Meeting Expense	1300 Cash In Bank:Comerica Fundraising-0713	939.40	3,642.80
10/24/2023	Expenditure		Club Corp/Your Club Events	Meeting Expense	1100 Cash In Bank:Comerica Operating-1896	912.56	4,555.36
11/03/2023	Expenditure		Club Corp/Your Club Events	November Meeting Expense	1100 Cash In Bank:Comerica Operating-1896	1,642.12	6,197.48
11/13/2023	Check	2427	7 Art	Friendship Activity Expense	1100 Cash In Bank:Comerica Operating-1896	710.00	6,907.48
11/14/2023	Check	2423	Carol.Little	Celebration Mimosas	1100 Cash In Bank:Comerica Operating-1896	356.58	7,264.06
11/14/2023	Check	2425	Alisa.Allen	EB Retreat Meeting Expense	1100 Cash In Bank:Comerica Operating-1896	56.90	7,320.96
01/18/2024	Expenditure		Club Corp/Your Club Events	January Meeting Expense	1100 Cash In Bank:Comerica Operating-1896	285.48	7,606.44
01/18/2024	Expenditure		Club Corp/Your Club Events	January Meeting Expense	1100 Cash In Bank:Comerica Operating-1896	1,180.96	8,787.40
02/12/2024	Expenditure		Club Corp/Your Club Events	April Meeting Expense Deposit	1100 Cash In Bank:Comerica Operating-1896	570.96	9,358.36
02/13/2024	Expenditure		Club Corp/Your Club Events	February Meeting Expense	1100 Cash In Bank:Comerica Operating-1896	966.24	10,324.60
Total for 5230 Chapter Meeting Expenses (Paid by Hostess Fees)						\$10,324.60	
5240 Other Chapter Events Expenses							
5241 Chapter Retreat Expenses							
08/14/2023	Check	2408	Terrie Brooks	Chapter Retreat Charcuterie Board	1100 Cash In Bank:Comerica Operating-1896	258.56	258.56
08/17/2023	Check	2410	Sue.Gainer	Chapter Retreat Supplies	1100 Cash In Bank:Comerica Operating-1896	131.75	390.31
09/14/2023	Check	2415	Tammi.Abney	Chapter Retreat Venue	1100 Cash In Bank:Comerica Operating-1896	4,593.75	4,984.06
11/14/2023	Check	2425	Alisa.Allen	Chapter Retreat Boxes	1100 Cash In Bank:Comerica Operating-1896	62.79	5,046.85
Total for 5241 Chapter Retreat Expenses						\$5,046.85	
5242 Holiday Party Social Committee Expenses							
01/06/2024	Check	2433	Anthony Watson	Holiday Party Security	1100 Cash In Bank:Comerica Operating-1896	250.00	250.00
01/06/2024	Check	2434	Cole Roberson	Holiday Party Bar Tender	1100 Cash In Bank:Comerica Operating-1896	480.00	730.00
01/06/2024	Check	2435	Carolyn.Roberson "TC"	Holiday Party Caterer Deposit	1100 Cash In Bank:Comerica Operating-1896	450.00	1,180.00
01/06/2024	Check	2437	Jennrummies	Holiday Party Catering	1100 Cash In Bank:Comerica Operating-1896	690.00	1,870.00
01/06/2024	Check	2432	Tamieko Amos	Holiday Party DJ	1100 Cash In Bank:Comerica Operating-1896	450.00	2,320.00
01/17/2024	Check	2431	Yolanda Shepard	Holiday Party Housekeeping	1100 Cash In Bank:Comerica Operating-1896	250.00	2,570.00
Total for 5242 Holiday Party Social Committee Expenses						\$2,570.00	
5243 HBCU Contributions							
02/10/2024	Check	2442	Cordelia.Tullous	HBCU Member Contributions	1100 Cash In Bank:Comerica Operating-1896	183.00	183.00
02/10/2024	Check	2441	Cordelia.Tullous	HBCU Member Contributions	1100 Cash In Bank:Comerica Operating-1896	349.00	532.00
Total for 5243 HBCU Contributions						\$532.00	
Total for 5240 Other Chapter Events Expenses						\$8,148.85	
5250 Chapter Administration Expenses							
09/11/2023	Check	2416	Tammi.Abney	Check Re-Order Supplies	1100 Cash In Bank:Comerica Operating-1896	220.96	220.96
Total for 5250 Chapter Administration Expenses						\$220.96	
5251 Technology Expenses							
5251.2 QuickBooks Subscription Expenses							
08/14/2023	Check	2409	Tammi.Abney	QB Subscription Mar-May 2023	1100 Cash In Bank:Comerica Operating-1896	181.24	181.24
Total for 5251.2 QuickBooks Subscription Expenses						\$181.24	
5251.3 Website Administration/Monthly Fees Expenses							
05/11/2023	Check	2400	The Wilkins Group	Web Hosting	1100 Cash In Bank:Comerica Operating-1896	149.97	149.97
08/07/2023	Check	2405	The Wilkins Group	Web Hosting	1100 Cash In Bank:Comerica Operating-1896	149.97	299.94
11/03/2023	Check	2422	The Wilkins Group	Web Hosting	1100 Cash In Bank:Comerica Operating-1896	149.97	449.91
Total for 5251.3 Website Administration/Monthly Fees Expenses						\$449.91	
5251.4 Zoom Expenses							
03/29/2024	Expenditure		Zoom	Chapter Zoom Account	1100 Cash In Bank:Comerica Operating-1896	170.54	170.54
Total for 5251.4 Zoom Expenses						\$170.54	
Total for 5251 Technology Expenses						\$801.69	
5252 General Administration Expenses							

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DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
5252.1 Audit Expenses							
09/14/2023	Check	2414	Emma Walker	External Audit Expense	1100 Cash In Bank:Comerica Operating-1896	4,000.00	4,000.00
Total for 5252.1 Audit Expenses						\$4,000.00	
5252.2 Bonding Insurance Expenses							
09/05/2023	Expenditure		The Links Incorporated, Links Inc	2023-2024 Bonding Insurance	1100 Cash In Bank:Comerica Operating-1896	550.00	550.00
Total for 5252.2 Bonding Insurance Expenses						\$550.00	
Total for 5252 General Administration Expenses						\$4,550.00	
5253 PO Box Expense							
09/05/2023	Check	2411	Amelia.Mayleaux	Annual PO Box Expense	1100 Cash In Bank:Comerica Operating-1896	294.00	294.00
Total for 5253 PO Box Expense						\$294.00	
5254 PayPal Fees Expense							
06/05/2023	Deposit				1100 Cash In Bank:Comerica Operating-1896	4.97	4.97
06/05/2023	Deposit				1100 Cash In Bank:Comerica Operating-1896	4.97	9.94
06/05/2023	Deposit				1100 Cash In Bank:Comerica Operating-1896	4.97	14.91
07/27/2023	Deposit			Chapter Retreat	1100 Cash In Bank:Comerica Operating-1896	1.19	16.10
07/27/2023	Deposit			Chapter Retreat	1100 Cash In Bank:Comerica Operating-1896	1.19	17.29
07/27/2023	Deposit			Chapter Retreat	1100 Cash In Bank:Comerica Operating-1896	1.19	18.48
07/27/2023	Deposit			Chapter Retreat	1100 Cash In Bank:Comerica Operating-1896	1.19	19.67
07/27/2023	Deposit			Chapter Retreat	1100 Cash In Bank:Comerica Operating-1896	1.19	20.86
07/27/2023	Deposit			Chapter Retreat	1100 Cash In Bank:Comerica Operating-1896	1.19	22.05
07/27/2023	Deposit			Chapter Retreat	1100 Cash In Bank:Comerica Operating-1896	1.19	23.24
07/27/2023	Deposit			Chapter Retreat	1100 Cash In Bank:Comerica Operating-1896	1.19	24.43
08/07/2023	Deposit			Chapter Retreat PayPal Fees	1100 Cash In Bank:Comerica Operating-1896	20.42	44.85
09/07/2023	Deposit			Retreat PayPal Expenses	1100 Cash In Bank:Comerica Operating-1896	5.95	50.80
09/07/2023	Deposit			National Assembly PayPal Expenses	1100 Cash In Bank:Comerica Operating-1896	27.35	78.15
10/10/2023	Deposit			National Assembly PayPal Fees	1100 Cash In Bank:Comerica Operating-1896	71.11	149.26
11/07/2023	Deposit			National Reinstatement PayPal Fee	1100 Cash In Bank:Comerica Operating-1896	10.44	159.70
11/07/2023	Deposit			HBCU Member Income Pay Pal Fee	1100 Cash In Bank:Comerica Operating-1896	2.18	161.88
11/07/2023	Deposit			Hostess Assessment Pay Pal Fees	1100 Cash In Bank:Comerica Operating-1896	5.47	167.35
12/21/2023	Deposit			Hostess Fee PayPal Fee	1100 Cash In Bank:Comerica Operating-1896	5.47	172.82
01/09/2024	Deposit			Holiday Party Pay Pal Fee	1100 Cash In Bank:Comerica Operating-1896	1.29	174.11
01/23/2024	Deposit			Hostess Assessment PayPal Fees	1100 Cash In Bank:Comerica Operating-1896	5.47	179.58
01/23/2024	Deposit			Hostess Assessment PayPal Fees	1100 Cash In Bank:Comerica Operating-1896	5.47	185.05
01/23/2024	Deposit			Hostess Assessment PayPal Fees	1100 Cash In Bank:Comerica Operating-1896	5.47	190.52
02/29/2024	Expenditure		PayPal	Pay Pal Fees	1100 Cash In Bank:Comerica Operating-1896	10.70	201.22
03/15/2024	Expenditure		QuickBooks/Intuit	QB Transmittal Fees	1100 Cash In Bank:Comerica Operating-1896	33.66	234.88
03/19/2024	Expenditure		QuickBooks/Intuit	QB Transmittal Fees	1100 Cash In Bank:Comerica Operating-1896	16.83	251.71
03/19/2024	Expenditure		QuickBooks/Intuit	QB Transmittal Fees	1100 Cash In Bank:Comerica Operating-1896	24.31	276.02
03/29/2024	Expenditure		PayPal	March 2024 PayPal Fees	1100 Cash In Bank:Comerica Operating-1896	123.10	399.12
Total for 5254 PayPal Fees Expense						\$399.12	
5255 Conference & Summit Expenses							
5255.3 WA Conference (Del & Alt) Expenses							
08/14/2023	Check	2407	Ronetta.Francis	WA Registration and Flight	1100 Cash In Bank:Comerica Operating-1896	1,351.51	1,351.51
08/18/2023	Check	2406	Vickie.Mitchell	Western Area Delegate Expenses	1100 Cash In Bank:Comerica Operating-1896	2,934.62	4,286.13
Total for 5255.3 WA Conference (Del & Alt) Expenses						\$4,286.13	
Total for 5255 Conference & Summit Expenses						\$4,286.13	
5256 Chapter Storage Expenses							
05/03/2023	Expenditure		Public Storage	Storage Unit	1100 Cash In Bank:Comerica Operating-1896	118.00	118.00
06/05/2023	Expenditure		Public Storage	Storage Unit	1100 Cash In Bank:Comerica Operating-1896	118.00	236.00
07/03/2023	Expenditure		Public Storage	Storage Unit	1100 Cash In Bank:Comerica Operating-1896	118.00	354.00
08/03/2023	Expenditure		Public Storage	Storage Unit	1100 Cash In Bank:Comerica Operating-1896	118.00	472.00
09/05/2023	Expenditure		Public Storage	Storage Unit	1100 Cash In Bank:Comerica Operating-1896	118.00	590.00
10/13/2023	Expenditure		Public Storage	Storage Unit	1100 Cash In Bank:Comerica Operating-1896	150.00	740.00
11/03/2023	Expenditure		Public Storage	Storage Unit	1100 Cash In Bank:Comerica Operating-1896	150.00	890.00
11/13/2023	Expenditure		Public Storage	Storage Unit	1100 Cash In Bank:Comerica Operating-1896	150.00	1,040.00
01/03/2024	Expenditure		Public Storage	Storage Unit	1100 Cash In Bank:Comerica Operating-1896	150.00	1,190.00
02/10/2024	Expenditure		Public Storage	Storage Unit	1100 Cash In Bank:Comerica Operating-1896	150.00	1,340.00
03/04/2024	Expenditure		Public Storage	Storage Unit	1100 Cash In Bank:Comerica Operating-1896	150.00	1,490.00
Total for 5256 Chapter Storage Expenses						\$1,490.00	
5257 Operations Contingency Expenses							
02/10/2024	Check	2443	Cordelia.Tullous	Cupcakes Morgan Sprinkle	1100 Cash In Bank:Comerica Operating-1896	70.00	70.00
02/13/2024	Expenditure		QuickBooks Payments	QB Test	1100 Cash In Bank:Comerica Operating-1896	0.05	70.05
Total for 5257 Operations Contingency Expenses						\$70.05	
5258 Bank Fees							
05/15/2023	Check	SVCCHRG			1100 Cash In Bank:Comerica Operating-1896	26.00	26.00
Total for 5258 Bank Fees						\$26.00	
5259 Within Chapter Transfer Expenses							
08/11/2023	Check	2660	Mid-Cities.Links	Transfer from Fundraising to Operating Account	1300 Cash In Bank:Comerica Fundraising-0713	16,969.27	16,969.27
09/04/2023	Check	2413	Mid-Cities.Links	Transfer Fundraising to Operations to Programs	1100 Cash In Bank:Comerica Operating-1896	16,979.27	33,948.54
09/06/2023	Check	2421	Mid-Cities.Links	Transfer Mid Cities Income National Assembly	1100 Cash In Bank:Comerica Operating-1896	11,250.00	45,198.54
09/06/2023	Check	2419	Mid-Cities.Links	Transfer from Operating to Programs Dallas & Trinity Links Payments	1100 Cash In Bank:Comerica Operating-1896	14,250.00	59,448.54
02/29/2024	Check	2445	Mid-Cities.Links	Payment to NTX Cluster Assembly from Mid-Cities	1100 Cash In Bank:Comerica Operating-1896	250.00	59,698.54
Total for 5259 Within Chapter Transfer Expenses						\$59,698.54	
Total for 5250 Chapter Administration Expenses with subs						\$71,836.49	
Total for 5200 Operational Expenses						\$92,008.70	
5300 Program Expenses							

Mid-Cities (TX) Chapter The Links, Incorporated

General Ledger

May 2023 - April 2024

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
5301 Other Beneficiaries							
5301.1 African American Museum							
01/04/2024	Check	1182	African American Museum Dallas	Scott Joplin Concert	1200 Cash In Bank:Bank of America Programs-6052	1,500.00	1,500.00
Total for 5301.1 African American Museum						\$1,500.00	
5301.2 Human Trafficking Conference							
01/04/2024	Check	1181	Trinity (TX) Chapter of Links	North TX Cluster Human Trafficking Conference	1200 Cash In Bank:Bank of America Programs-6052	250.00	250.00
Total for 5301.2 Human Trafficking Conference						\$250.00	
5301.3 Other Links Programing Support							
02/26/2024	Expenditure		Trinity (TX) Chapter of Links	Trinity (TX) Chapter Diamonds and Sneakers	1200 Cash In Bank:Bank of America Programs-6052	268.61	268.61
02/26/2024	Expenditure		Dallas Chapter of of the Links, Inc.	Dallas (TX) Chapter Women Who Stem Luncheon	1200 Cash In Bank:Bank of America Programs-6052	215.26	483.87
Total for 5301.3 Other Links Programing Support						\$483.87	
Total for 5301 Other Beneficiaries						\$2,233.87	
5310 Programs Delivery Expenses							
5313 International Trends & Services Expenses							
11/11/2023	Check	1178	Ellania.Griffin	International Day of the Girl Note Cards	1200 Cash In Bank:Bank of America Programs-6052	74.95	74.95
Total for 5313 International Trends & Services Expenses						\$74.95	
5316 Health & Human Services Expenses							
09/20/2023	Check	1177	American Heart Association	North Texas Cluster AHA Donation	1200 Cash In Bank:Bank of America Programs-6052	1,000.00	1,000.00
11/17/2023	Check	1180	St. Paul AME Church	Alzheimer's Program	1200 Cash In Bank:Bank of America Programs-6052	500.00	1,500.00
Total for 5316 Health & Human Services Expenses						\$1,500.00	
5316.1 Southwest Transplant Alliance (Donor Sabbath) Expenses							
11/17/2023	Check	1179	Southwest Transplant Alliance	Southwest Transplant Alliance	1200 Cash In Bank:Bank of America Programs-6052	300.00	300.00
Total for 5316.1 Southwest Transplant Alliance (Donor Sabbath) Expenses						\$300.00	
Total for 5316 Health & Human Services Expenses with subs						\$1,800.00	
Total for 5310 Programs Delivery Expenses						\$1,874.95	
Total for 5300 Program Expenses						\$4,108.82	
5400 NTX Cluster/National Assembly Expenses							
09/25/2023	Deposit		Dallas Chapter of of the Links, Inc.	National NTX Cluster Assembly Payment	1100 Cash In Bank:Comerica Operating-1896	-9,750.00	-9,750.00
02/10/2024	Check	2665	JS Flowers	EC Dinner Reception Flowers	1300 Cash In Bank:Comerica Fundraising-0713	3,448.90	-6,301.10
Total for 5400 NTX Cluster/National Assembly Expenses						\$ -6,301.10	
5410 NTX Cluster/National Assembly Gifts & Courtesies							
08/14/2023	Check	2661	Lux Essential Oils	NTX Cluster/National Assembly Gifts	1300 Cash In Bank:Comerica Fundraising-0713	142.00	142.00
09/13/2023	Check	2662	Mitzi Willis	NTX Cluster/Assembly Courtesies	1300 Cash In Bank:Comerica Fundraising-0713	360.96	502.96
Total for 5410 NTX Cluster/National Assembly Gifts & Courtesies						\$502.96	
5420 NTX Cluster/National Assembly Catering & Food							
10/25/2023	Check	2663	Wolfgang Puck Catering	Executive Council Dinner Deposit	1300 Cash In Bank:Comerica Fundraising-0713	13,260.63	13,260.63
Total for 5420 NTX Cluster/National Assembly Catering & Food						\$13,260.63	
5430 NTX Cluster/National Assembly Decorations							
01/17/2024	Check	2664	JS Flowers	NTX Cluster/National Assembly Flower Deposit	1300 Cash In Bank:Comerica Fundraising-0713	1,127.55	1,127.55
Total for 5430 NTX Cluster/National Assembly Decorations						\$1,127.55	
Total for 5400 NTX Cluster/National Assembly Expenses with subs						\$8,590.04	
Total for 5000 Expenses						\$90,607.56	
QuickBooks Payments Fees							
03/18/2024	Expenditure			QB Transmittal Fees	1100 Cash In Bank:Comerica Operating-1896	33.66	33.66
03/18/2024	Expenditure			QB Transmittal Fees	1100 Cash In Bank:Comerica Operating-1896	50.49	84.15
Total for QuickBooks Payments Fees						\$84.15	



Linked in Friendship. Connected in Service
Mid-Cities (TX) Chapter

Mid-Cities (TX) Umbrella Program Report

April 2024



DATES	MCL AVAILABLE PROGRAM ACTIVITIES 2023-2024	MAX. HOURS
Sept. 2023	MCL Chapter Meetings	16
Sept. 2023	North Texas Cluster Kidney Walk (AHA)	5
Sept. 2023	National Kidney Foundation Walk	4
Oct. 2023	International Day of the Girl	1
Nov. 2023	Donor Sabbath	4
Dec. 2023	Dallas Kidney Walk	5
Jan. 2024	Black K.A.RE Part 1	1
Jan. 2024	Black K.A.RE Part 2	2
Feb. 2024	Letter Writing Campaign	1
Mar. 2024	County Commissioner Simons Black K.A.RE. Proclamation	3
Mar. 2024	North TX Cluster Black Family Wellness Eve	8
Mar. 2024	National Reading Day - WT Hanes Elementary School	2.5
Mar. 2024	Jr Achievement Program - Irving HS	8
April. 2024	Kidney Wise Book Reading	2
April. 2024	Kidney Wise Poster Contest	2
April. 2024	World Kidney Day Event	4
April. 2024	MCL Annual Retreat	5
April. 2024	Jr Achievement Program - Irving HS	8
May. 2024	Jr Achievement Program - Irving HS	3
	Committee Work Hours 20203-2024	75
MCL TOTAL AVAILABLE HOURS		159.5
	W/O Committeee work 2023-2024	84.5
Western Area Webinars & National Webinars		50
TOTAL AVAILABLE HOURS FOR 2023-2024		209.5

Health & Human Services

Services to Youth

The Arts

National Trends & Services

International Trends & Services



Mission/Vision (What drives the outcome?)

To provide educational resources about CKD to African Americans about the inequities of CKD through programs that empower our community to make healthy choices for living.

Phase I

August – October 2023

Identify Umbrella Program & develop SDM

Aug Sept

- 1- Collaborate on Programs/Solicit Target Audience
- 2- Confirm Community Partnerships

Phase II

October 2023 – December 2023

Partner Identification and Program Collaboration.
Introduction to the Community

Oct Nov Dec

- Plan Umbrella Activities
- Confirm sponsorships & Partnerships

Phase III

December 2023 – April 2024

Health Expo + Identify Students for 2024-2025 Mentor Program

Jan Feb Mar Apr

- Plan for Health Expo

May

2023

Chapter Activities

- 1- North Texas Cluster Walk (9/23)- Reunion Tower
- 2- AHA Walk-A- Thon (9/30)-
3. International Day of the Girl (10/14)- card writing
4. Dallas Kidney Walk (12/ 2) Lone Star Park- Sponsor- \$2,500
5. Donor Sabbath – (11/19)- Mt Herbon Baptist
6. Letter Campaign Writing (2/ 2024)
7. Red Dress Event 2/10/24
8. TARRANT COUNTY COMMISSIONER ALISA SIMMONS (3/5/24)
9. TARRANT COUNTY FAIR 3/9/24
10. BLACK FAMILY WELLNESS DAY 3/17/24
11. Jr Achievement Program Events 3/6/7/26; 48; 5/2/22/24

Community Intro



- 1- (Parents) - Kidney Health + General Health (healthy food benefits)
- 2- (Students) Kidney Wise with Kids, Skate parties
- 3- (Mid-Cities Links)

2024

Health Expo



- 1- (Both) Art Activities to Support Mental Health
- 2- (Both) Physical Competitions (Learn Tic Tok dances, etc.)
- 3- (Both) Health Screenings
- 4- (Students) Physical Hygiene
- 5- (Students) Award Scholarships

OUTPUT

Children Serve – 187 –(IT&STY)
Parents Served-1376
Program Cost- \$16,989
In-Kind Donation-\$4,700
Collaborations & Partnerships- 20+

 **Health & Human Services**

 **Services to Youth**

 **The Arts**

 **National Trends & Services**

 **International Trends & Services**



Mission/Vision (What drives the outcome?)

To provide educational resources about CKD to African Americans about the inequities of CKD through programs that empower our community to make healthy choices for living.

OUTPUTS

Children Served – 187 (IT&S + STY)
Parents Served-1376
Program Cost- \$16,989
In-Kind Donation-\$4,700
Collaborations & Partnerships- 20+

Black Family Wellness Expo



Linked in Friendship, Connected in Service



NATIONAL IMPACT DAY OF SERVICE
North Texas Cluster

Black Family Wellness Expo! 2024

Sunday, March 17, 2024 @ Concord Church in Dallas

MCL Hosted 3 tables

Voter Registration – served over 75 adults

Black K.A.R.E table served over 55 adults

Services to Youth & Arts table served 87 youth

Total served MCL-specific tables = 217

Black Family Wellness Expo! 2024



Linked in Freedom
Mid-Century





National Reading Day at W.T. Hanes Elementary



Linked in Making an Impact Together - "Service Matters"

Tarrant County Commissioners Court LINKS 2024 Proclamation MARCH 5, 2024.





Commissioner Alisa Simmons
KIDNEY WELLNESS
and Health Expo





Upcoming Events

- APRIL 13TH MCL RETREAT !!!

- FACET CHAIRS & COMMITTEE MEMBERS
 - ✓ Using your SDM, share your Outputs/Outcomes from the 2023-2024 Program Year.

 - ✓ Outline your Annual Umbrella Program by month for the upcoming 2024-2025 Program Year



Upcoming Events

- Registration & Hotel information has been sent out.



**THE LINKS, INCORPORATED
44th NATIONAL ASSEMBLY
PROPOSED AMENDMENT(S) TO THE CONSTITUTION**

AMENDMENT # 1

Amend ARTICLE VI. Section 3 by inserting “area fundraisers, sponsorships, chapter donations” after allotment. Add “Area Conferences may also secure additional funding from other sources” after fees.”

CURRENT WORDING	PROPOSED WORDING	IF ADOPTED, WILL READ
<p>ARTICLE VI, Meetings</p> <p>Section 3. Area Conferences shall be financed by their respective area from monies received from the National allotment and the Area Conference registration fees.</p>	<p>ARTICLE VI, Meetings</p> <p>Section 3. Area Conferences shall be financed by their respective area from monies received from the National allotment, <u>area fundraisers, sponsorships, chapter donations</u> and the Area Conference registration fees. <u>Area Conferences may also secure additional funding from other sources.</u></p>	<p>ARTICLE VI, Meetings</p> <p>Section 3. Area Conferences shall be financed by their respective area from monies received from the National allotment, area fundraisers, sponsorships, chapter donations and the Area Conference registration fees. Area Conferences may also secure additional funding from other sources.</p>

Submitted by: The National Constitution & Bylaws Committee

Rationale: To implement existing practices in which the Areas can maximize financial resources to fund their respective Area Conferences; therefore, granting Areas additional opportunities to provide solutions.

National Constitution and Bylaws Committee Recommendation: Adopt