



# *The Links, Incorporated*

## **Mid-Cities (TX) Chapter Chapter Meeting Agenda February 8, 2025**

<b>Call to Order</b>	<b>Sister Circle</b>
<b>Presiding</b>	<b>Link Vickie Mitchell, President</b>
<b>National Pledge and Song</b>	<b>Link Members</b>
<b>Celebrations &amp; Concerns Linkspiration</b>	<b>Link Jennifer Bapsed, Protocol Chair Link Ellainia Griffin</b>
<b>Adoption of the Agenda</b>	
<b>Chapter Meeting Minutes</b>	<b>Link Sue Gainer, Recording Secretary</b>
<b>Correspondence</b>	<b>Link Amelia Mayeaux, Corresponding Secretary</b>
<b>President's Report</b>	<b>Link Vickie Mitchell</b>
<b>Budget 2025-2026/Vote</b>	<b>Link Tammi Abney, Treasurer</b>
<b>Beneficiary Committee</b>	<b>Link Michelle Thomas, Chair</b>
<b>Fundraiser Committee</b>	<b>Links TC/Amelia/Ashley, Chair &amp; Cochairs</b>
<b>Program Report</b>	<b>Link Juanita Budd, Chair</b>
<b>Officer Reports</b>	<b>Link Ronetta Francis, Vice President Link Alisa Allen, Financial Secretary Link Tammi Abney, Treasurer</b>
<b>Technology Committee</b>	<b>Link Jennifer Stimpson, Chair</b>
<b>New Business</b>	
<b>Announcements</b>	
<b>Adjournment</b>	



## Chapter Meeting Minutes

January 19, 2025

The regular meeting of the Mid-Cities (TX) Chapter of The Links, Incorporated was held at the Las Colinas Country Club at 4400 North O'Connor Road, Irving, TX 75062.

### **Call to Order:**

- Link Vickie Mitchell served as the presiding officer and called the meeting to order at 2:36 pm CST.

### **Members Present: 33**

Tammi Abney	Cherry Elder	Vickie Mitchell
Alisa Allen	Marnese Elder	Marcia Page
Jennifer Basped	Ronetta Francis	Angela Patterson
Rosalind Bell	Sue Gainer	Brenda Raney
Claudia Coleman	Tangee Gibson	Sherel Riley
Kim Cox	Ellainia Griffin	Carolyn "TC" Roberson
Alice Davis	Alexis Gunn	Daniella Robinson
Ashlee Davidson	Carol Huntley Little	Shunda Robinson
Fran Dillard	Lauren McDonald	Jennifer Stimpson

Michelle Thomas

Sierra Tunstall

Brenda Thompson

Ashley Waffer

Cordelia Tullous

Kim Walker

**Members Absent: 13**

Juanita Budd\*\*

Michon King

Angela Ross

Marilyn Evans\*\*

Morgan Mangana\*\*

Erika Salter\*\*

Amy Hampton

Cheryl Polote-Williamson

Veroncia Spencer-Austin

Carmen Johnson\*\*

Marqueax Price-Black\*

Celia Walker

Priscilla Randle\*\*

\*Attendance Sabbatical Leave

\*\*Excused Absence

**Pledge and Song:**

- Chapter members participate in the Links Pledge and Song.

**Celebrations and Concerns:**

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

**Linkspiration:**

The Linkspiration was given by Link Brenda Thompson.

**Adoption of the Agenda:**

The agenda was adopted as presented.

### **Chapter Meeting Minutes:**

Link Sue Gainer – Recording Secretary

- An electronic copy of the November 9, 2024 chapter meeting Minutes was sent to the members for review.
- Instead of stating that “All eight (8) candidates were voted in by chapter members”, change to All eight (8) candidates were approved by chapter members.
- Link Sue Gainer moved for the adoption of November 9, 2024 meeting minutes.
- The chapter Minutes were adopted.

### **Correspondence:**

Link Amelia Mayeaux – Corresponding Secretary

- Link Amelia Mayeaux shared the frequency of the publication of the Newsletter.
- Fundraising Committee meeting information will be shared in the Newsletter.

### **President’s Report:**

Link Vickie Mitchell – President

- Core Values were shared, including the new core value,
- The Western Area Mantra was shared.
- The National Strategic Priorities were given. The word amplify is now used instead of promote.
- The impact of the Los Angeles fires on Link Members was shared.
- The Western Area has developed *I’m My Sister’s Keeper* for support and assistance for Link Sisters.
- There’s a QR Code available to contribute to LA victims.
- Links webinars were shared.

- In February members may wear red dresses. The Plano Chapter will have its Red Dress Luncheon on February 8, 2025.
- MCL will continue to support Link Roslyn Goodall's efforts to address Alzheimer's.
- The Western Area Conference is June 11 – 15, 2025 in Las Vegas, NV.
  - ✚ Alaska Airlines is the official airline for the conference.
  - ✚ It does fly out of Dallas.
  - ✚ A survey has been sent out for member input.
  - ✚ Members can donate in many ways to support the Western Area Conference.

### **Financial Secretary:**

Link Alisa Allen – Financial Secretary

- Link Alisa Allen shared Hostess Assessments paid in October 2024, November 2024, and January 2025.
- A refund check from the National Assembly North Texas Cluster Fund was received.
- Invoices for chapter dues will be sent out.

### **Treasurer Report:**

Tammi Abney – Treasurer

- Verbal and electronic reports were presented for the months of November and December 2024.
- Reports contained the following details of accounts at Comerica (Operations), Bank of America (Programs), and Comerica (North Texas Cluster Chapter National Assembly).
  - ✚ Beginning balance
  - ✚ Deposits
  - ✚ Debits
  - ✚ Ending Balance

- All checks have been sent to the North Texas Cluster Chapters.
  - ✚ Seven (7) checks have been written and are in transit.
  - ✚ They will show up as debits in next month's Treasurer's report.
  - ✚ The remaining balance in the North Texas Cluster Chapter account was given.
- There will be two (2) Budget Forums to discuss the 2025 – 2026 budget.
  - ✚ Monday, January 20, 2025 at 6:30 pm
  - ✚ Sunday, January 26, 2025 at 4:00 pm
  - ✚ Facet chairs should share budget needs prior to forums.
- Dues which were \$563.00 last year are due March 8, 2025.
- Dues may be paid by money order or check or by PayPal or Zelle.
- Dues may be paid for in installments.
- The fundraiser assessment of \$2,000.00 is due by June 1, 2025.
- Eventbrite information for the fundraiser will be obtained.

### **Membership Report:**

#### Link Ronetta Francis – Vice President Membership

- Link Ronetta Francis acknowledged Hostesses for December 2024 and January 2025.
- December Hostess Assessments will be used to fund a friendship and fellowship event in February.
- The Core Values for the month are Integrity and Courage.
  - ✚ Definitions were given.
  - ✚ There was a discussion of how we can do better by encouraging honesty, open communication, and building community reputation.
- Everyone received an email sharing service hours status.
  - ✚ 4,576 is the goal for 2024 – 2025 program year.
  - ✚ 2,024 is current number of service hours.
- Chapter members are encouraged to reach out if they need support.

- A list of members who have satisfied the 48 service hours requirement will be submitted to Link Alisa Allen, the Financial Secretary.
- There's an opportunity to earn service hours outside of your Facet.
- Three (3) members currently on Leave of Absence have indicated their plan to return. The fourth on Leave of Absence is uncertain because of health.
- Link Marcia Page shared the approval procedure for Leave of Absence.
- Requests from Link Cheryl Polote-Williamson were shared.
  - Attendance sabbatical leave for rest of the 2024 -2025 year
  - Leave of Absence for 2025 – 2026 year
- After discussion there was a motion and second to call for the question to end debate. The motion was approved.
- The membership was polled on the two (2) requests.
  - 75% voted yes to grant Link Cheryl Polote-Williamson an attendance sabbatical for the rest of the year 2024-2025.
  - 90% voted yes to grant Link Cheryl Polote-Williamson a Leave of Absence for 2025 – 2026 year.
- Link Marqueax Price – Black is seeking Alumna status. She has begun the procedure.
- Five (5) new member candidates have accepted the invitation to membership. Their names were shared.
- One candidate is making up her mind.
- Two (2) candidates have not responded.
- Candidates must accept or decline invitation to membership by February 3, 2025.
- New member dues must be paid no later than March 1, 2025.
- The new member orientation dates were given March 30, 2025; April 6, 2025; April 21, 2025; and May 4, 2025.
- All members are invited to attend orientation sessions but must pay for their meals.
- Chapter meeting and Induction Ceremony are May 18, 2025.

- A MCL New Years Celebration will be held February 22, 2022 from 2:00 pm – 4:30 pm. Costs for a guest is \$25.00. More information is to follow.
- The Pearl of the Month was Link Jennifer Stimpson. Link Tangee Gibson shared:

- Personal information
- Educational information
- Work history
- Accomplishments, awards, and recognition
- MCL induction – 2012
- Hobbies
- Interesting and funny things
- Philosophy of sisterhood & friendship

### **Program Report:**

Link Tangee Gibson for Link Juanita Budd – Program Chair

- Link Tangee Gibson gave an update on Program Committee progress.
- A background on the efforts of the Facet Chairs and committee members to develop a framework for programs was shared.
- The goal is to develop a MCL Umbrella program framework and strategy.
- Key things to consider as it relates to the proposed Umbrella program to insure all are informed:
  - All Facets participate with a lead Facet.
  - All members must be involved in programs.
  - Middle school youth in our service area will be targeted.
  - The goal is to prepare youth for the future.
- MCL available program activities with service hours were shared.
- There was a brief review of Western Area and National Webinars.
- Link Lauren McDonald shared the following:

✚ *Healthy Habits, Healthy People* is the title for the program for Middle School Youth.

✚ Both parents and youth will be educated.

✚ On Saturday, March 15, 2025, MCL will partner with Commissioner Alisa Simmons and Assistant Valerie Hill for the Kidney Wellness & Health Expo.

✚ Sunday, March 16, 2025 is Black Family Wellness. The theme is *Divide and Conquer*. The activities will be like last year.

- Link Cordelia Tullous share the following regarding Services to Youth programming.

✚ February 21 – 22, 2025 – Sky's the Limit

✚ March 6 – 7, 2025 – Reading Day – 8:30-10:30 am


### **Fundraising Committee:**


Link Carolyn "TC" Roberson – Chair


Chair Links Amelia Mayeaux & Ashlee Davidson – Co-Chairs


- There are seven (7) months to go to the fundraiser.
- The fundraiser is **Unboxed – A Sparkling Affair: Viva Las Vegas** to be held August 16, 2025 at the Dallas Omni Hotel.
  - ✚ VIP Reception is from 6 – 7 pm.
  - ✚ The fundraiser is from 7 – 11 pm.
- There was a shoutout to committees for their efforts. Committees are encouraged to have meetings as scheduled or to exceed or have more meetings.
- A thank you was extended to Link Marnese Elder, who will chair the 40<sup>th</sup> Anniversary Luncheon before the fundraiser.
- Members should go to the Newsletter for updates on the fundraiser.
- Slides with committee accomplishments and next steps were shared.
  - ✚ The **Auction/Raffle Committee** has obtained jewelry, a private chef, and a barbecue for 4 – 6 individuals. Committee members have been

assigned other items to obtain. Give Butter and 32 Auction have been identified as third-party platforms to conduct the silent auction. The committee needs to target sports packages, items that cater to men, and technology items for children.

 **The Entertainment Committee** will have a magician and violinist walking around during the event, a national jazz recording artist who will do a 45-minute performance at dinner, a DJ whose contract is not signed yet, dancers to meet guests and do opening act, and a casino vendor that is pending. The committee is looking for a Master of Ceremony.






 **The Communications/Media Committee** has a vendor for printed materials, such as Eventbrite, the event program, and raffle design. Completion will be in February.

 **Contracts/Logistics** has drafted a logistic and contract approval plan.

 **Budget/Finance** has made two (2) \$10,000.00 payments to the hotel. Dues are due in March. Fundraiser assessment of \$2,000.00 is due by June 1, 2025.

### **Fund Development:**

Link Brenda Raney – Chairperson

- We need to do a fundraising reality check.
  -  Funds are being sent to California for the fire victims.
  -  There have been mergers and acquisitions that are not American companies.
  -  Companies are not sponsoring small events.
  -  Equity, diversity, and inclusion have changed.
  -  Fundraising is a new world now.
- A list of companies already contacted was shared.
- Call your car dealer to solicit fundraiser support.
- Contact companies that are new in the area like HEB.

- Fundraising must be all of us. We will make cold calls. We must be unique and different.
- We need to have a script with talking and bullet points.
- If you work for a corporation, see if they have matching grants.
- The next step is to identify honorees.

### **Technology Committee:**

A report will be given at the February meeting.

### **Ethics & Standards Committee:**

Link Brenda Thompson – Chair

- Thursday, January 23, 2025 at 7:00 pm is only Ethics & Standards make-up.
- January 30, 2025 is deadline to complete the Ethics & Standards certification.
- The procedure for updating and recertifying Ethics & Standards requirements was shared.

### **MCL 40<sup>th</sup> Anniversary Committee:**






Link Marnese Elder – Chair

- It's not a fundraiser, but a celebration of our accomplishments.
- The goal is to replicate or parallel what we did in 2010.
- There's the intent to find a speaker.
- At last anniversary event \$30,000.00 was given to six (6) entities at \$5,000.00 each.







### **Parliamentarian Tips:**

Link Carol Huntley Little – Parliamentarian

- Link Carol Huntley Little quizzed the chapter members on the type of motions.

-  Main
-  Incidental
-  Restorative
-  Confidence
-  Appeal the Decision of the Chair

- Link Carol Huntley Little shared information on the following:

-  Parliamentary Inquiry
-  Point of Information
-  Point of Order
-  Division of the Assembly
-  Suspension of the Rules
-  Objection to Consideration of a Question

### **New Business:**

- There was no new business.

### **Announcements:**

There were no announcements.

### **Adjournment:**

- The meeting was adjourned at 4:56 pm.
- Members receive two (2) service hours for the chapter meeting.
- Members receive .5 hours for Parliamentary Training.

Minutes submitted by Link Sue Gainer

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



# MCL 2025 Fundraiser

## February 2025 – Steering Committee

Linked in Making an Impact Together - “Service Matters”



# Event Reminders

## Event Details

- **Date:** August 16th
- **Location:** Omni Dallas
- **Time:**
  - 6PM-7PM (VIP Reception)
  - 7PM-11PM (Fundraiser)

## Event Title

Unboxed - A Sparkling Affair

Viva Las Vegas

# Summary Status

Committee	Accomplishments	Next Steps
<b>Auction/Raffle</b>	<ul style="list-style-type: none"> <li>✓ Increased secured items from 2 to 10</li> </ul>	<ul style="list-style-type: none"> <li><input type="checkbox"/> Research list of (2) silent auction vendors (32 Auctions and Give Butter)</li> <li><input type="checkbox"/> Obtain potential raffle items from membership</li> </ul>
<b>Entertainment/Casino</b>	<p><u>Pending Contractual Approval:</u> Band (Althea Rene), Caricature (Gloria Jones), Dancers (Lesa Thompsons Dance Group, Magician (Forest Barnes)</p>	<ul style="list-style-type: none"> <li><input type="checkbox"/> <u>Pending:</u> Casino, DJ, Replacement for Violinist and Master of Ceremony</li> </ul>
<b>Communications/Media</b>	<ul style="list-style-type: none"> <li>✓ Initial quote overbudget; re-prioritized needs and requested another quote</li> </ul>	<ul style="list-style-type: none"> <li><input type="checkbox"/> Expect major deliverables by March/April <del>early February:</del> <ol style="list-style-type: none"> <li>1) Graphic Design Concept options and approval</li> <li>2) Overall design approval of Save the Date design</li> <li>3) Invitations/EventBrite design approval</li> </ol> </li> </ul>
<b>Contract &amp; Logistics &amp; Guest Relations</b>	<ul style="list-style-type: none"> <li>✓ Created draft template to list logistic requirements for the event</li> <li>✓ Created process to approve contracts</li> </ul>	<ul style="list-style-type: none"> <li><input type="checkbox"/> Review and approve any requests for contracts for services &gt;\$5k</li> </ul>
<b>Budget/Finance</b>		<ul style="list-style-type: none"> <li><input type="checkbox"/> Dues are required by <b>March 15</b></li> <li><input type="checkbox"/> Sponsorship assessments now through <b>June 1</b></li> <li><input type="checkbox"/> Create assessments "payment guidelines"</li> <li><input type="checkbox"/> Understand run rate for Operations account, to support upcoming events &amp; deposits</li> <li><input type="checkbox"/> Resubmit form 200 with updated tax info</li> </ul>
<b>Fund Development/Honoree</b>	<ul style="list-style-type: none"> <li>✓ Scheduled "sales training" for members on <b>Feb 11</b></li> <li>✓ Provided sponsorship package to members with no company connection</li> </ul>	<ul style="list-style-type: none"> <li><input type="checkbox"/> Identify honoree and beneficiary criteria</li> <li><input type="checkbox"/> Ensure all applicable members have reached out to their potential sponsors</li> <li><input type="checkbox"/> Provide sponsorship perks cost for updated tax info</li> </ul>
<b>Chairs/Beneficiaries</b>		
<b>Theme</b>	<ul style="list-style-type: none"> <li>✓ Presented theme, attire and decorations to the steering committee (approved)</li> </ul>	<ul style="list-style-type: none"> <li><input type="checkbox"/> Send preliminary list of proposed materials/items to decorator and obtain quote for executing the theme</li> </ul>

# Auction & Raffle

<b>Co-Chairs:</b>	Sue Gainer & Sierra Tunstall
<b>Team Members:</b>	Michon King, Jennifer Basped, Carmen Johnson, Ellainia Griffin, Alisa Allan & Cherry Elder

<b>Budget:</b>	\$1,200
<b>Invoice Submitted</b>	\$0
<b>Invoice Paid</b>	\$0

## Event Chair Liaison

Amelia Mayeaux

## Committee Meeting – Dates & Time

3<sup>rd</sup> Thursday of the month

## Schedule

Milestone	Phase	Status	Due
Coordinate with Logistics Contracts Negotiations committee to sign the Auctioneer Company contract	Planning	No longer valid	Mar-25
Obtain Quotes for (3) Auctioneer Company	Planning	No longer valid	Mar-25
Create Draft of Bid-Sheets for Exec Board Approval	Planning	Not started	Jun-25
Committee members assigned to and actively soliciting potential auction items	Planning	In Progress	Feb-25
Obtain listing of confirmed auction items from members	Planning	In Progress	Apr-25
Coordinate Transportation of Auction items to hotel	Execution	Not started	Aug-25
Create Online Version of Auction Items	Execution	Not started	Jun-25
Physical Auction Display and Signage	Execution	Not started	Jun-25
Prepare Inventory Mechanism (printed or virtual)	Execution	Not started	Jun-25
Printing of Bid-Sheets	Execution	Not started	Jun-25

## Recent Accomplishments

- Have begun to solicit auction items from chapter members
- Increased secured auction items from 2 to 10.

## What's Next?

- Continue to solicit auction items from members and community.
- Focus on Silent Auction Vendors, 32 Auctions and Give Butter.
- Align the auction items with the theme.

## In Progress

## Secured

- Private Dinner with a Chef – Amelia Mayeaux
- Jewelry – Sue Gainer
- Jewelry – Jennifer Basped
- \$150.00 gift certificate – Ellainia Griffin
- \$75.00 gift certificate – Smoke 'N Ash BBQ in Arlington - Ellainia Griffin
- 2 sets of 2 Passes (4 tickets) for Flix Brewhouse in Mansfield - Ellainia Griffin
- Etiquette Class up to \$700.00 – Alisa Allen
- (To be valued) Barbecue Dinner for 4-6 individuals – Sherel Riley
- \$1,500.00 Custom Experience with a Black Perfumer – Michon King
- (To be valued) One week stay at Airbnb in Port Aransas, Orlando or Panama City – Sue Gainer

- Gift Card for 2 at Pacific Table Restaurant and Firebird Boots for cowboy hat, boots, or belt and In Bloom Florist – Jennifer Basped
- Wine tasting Event by Link Amy Hampton and A Catfan from Link Amy Hampton – Ellainia Griffin
- Gift card for popcorn and drinks for Flix Brewhouse in Mansfield and Request a donation from Connecting Link Paul Ritter - Cherry Elder
- Secure 2-person tour of AT&T Stadium with gift card to Mercury Chops Restaurant and Reach out in Grand Prairie for donations and Assure there's AT&T electronics are available – Alisa Allen
- Neiman Marcus for gift card and Men's Clothier and Women's Closet Organizer – Michon King
- TVs from Walmart or Targets and Donation of Event Venue from Link Kim Walker and request artwork from Link Rosalind Bell and Request for 1 week vacation venue - Sue Gainer

# Entertainment/ Casino

Chair:	Sherel Riley
Co-Chair:	Angela Patterson
Team Members:	Alexis Gunn, Ronetta Francis, Erika Salter, Morgan Mangana, Link Jennifer Stimpson

Budget:	\$30,145
Invoice Submitted	\$0
Invoice Paid	\$0

## Event Chair Liaison

Amelia Mayeaux

## Schedule

Milestone	Phase	Status	Due
Coordinate with Contact/Negotiations to sign contract for *DJs	Planning	In Progress	Feb-25
Coordinate with gambling company to choose Show Girls and their roles and responsibilities	Planning	In Progress	Mar-25
Coordinate with gambling company to create Play Money/Raffle Tickets	Planning	Not started	Mar-25
Create plan for Performer Room	Planning	Not started	Feb-25
Identify 2-3 Step and Repeat Vendors	Planning	Not started	Feb-25
Identify 2-3 Instrumentalist for review and approval of exec board	Planning	Complete	Feb-25
Identify 2-3 Vegas Style Performers for review and approval of exec board	Planning	In Progress	Feb-25
Identify 2-3 Vocalist for review and approval of exec board	Planning	Complete	Feb-25
Review 3 Casino 4 Hour Rental quotes provided by event chairs and choose vendor	Planning	In Progress	Dec-24
Coordinate with Contact/Negotiations to sign contract for casino vendor	Execution	In Progress	Mar-25
Coordinate with Contact/Negotiations to sign Contract for Vocalist	Execution	In Progress	Mar-25
Coordinate with contract/negotiations committee to sign Contract for final Step and Repeat Vendors	Execution	Not started	Mar-25
Coordinate with contract/negotiations committee to sign Contract for Instrumentalist	Execution	Not started	Mar-25
Coordinate with contract/negotiations committee to sign Contract for Vegas Style Performances	Execution	Not started	Mar-25
Coordinate day of logistics run through with each vendor	Execution	Not started	Jun-25
Day of Management of Performer Room	Execution	Not started	Aug-25

Sherel Riley

Angela Patterson

Alexis Gunn, Ronetta Francis, Erika Salter, Morgan Mangana, Link Jennifer Stimpson

## Committee Meeting – Dates & Time

TBD

## Recent Accomplishments

- Contracts Received, Provided to Logistics Committee; Requesting Approval
  - Live Entertainment
    - (\$11k) Althea Renea Performance: production, handler fees, food, and all other requirements.
    - (\$10k) Gaming, casino décor, 2 show girls, pit bosses, etc.
    - (\$2k) Forest Barnes Magician; throughout the evening
    - (\$600) Caricature Artist; Pre-Event to 3 hours
    - (\$600) DJ Mekio

## What's Next?

- Committee to decide on replacement for Clover (or not) and acquire necessary contract as appropriate
- Waiting on contract and steering committee approval
- (NEED REPLACEMENT) (\$350) Clover Violinist; throughout the evening
- (\$1k) Lesa Thompsons Dance Group: Pre-Event and Opening Act
- (TBD) Master of Ceremony

## Invoices + Dependencies - Support Request

# Communications & Media

<b>Chair:</b>	Veronica Spencer-Austin
<b>Co-Chair:</b>	Danielle Robinson
<b>Team Members:</b>	Angela Ross, Brenda Thompson, Ashley Watter, Roz Bell

<b>Budget:</b>	\$4,500
<b>Invoice Submitted</b>	\$0
<b>Invoice Paid</b>	\$0

## Event Chair Liaison

Ashlee Davidson

## Schedule

Milestone	Phase	Status	Due
Develop create brief for branding look and elements	Planning	Complete	Nov -24
Bid and select graphic design company	Planning	Complete	Feb-25
Present branding look for President & Chairs approval	Planning	Complete	Feb-25
Create (2) Drafts of the Event Invitation for P resident & Chairs Approval	Planning	In Progress	Feb-25
Create Draft of Day of Programs	Planning	Not started	Feb/Mar-25
Provide Auction Committee with branding elements for Auction Components	Planning	Not started	TBD
Obtain Quotes for (3) Photographers	Planning	In Progress	Feb-25
Provide Underwriting Committee with branding elements for Parking/Drink Ticket Components	Execution	Not started	TBD
Coordinate with Logistics/Contracts Negotiations committee to sign contract for Photographers	Execution	Not started	Feb/Mar-25
Digital Parking Tickets Developed by Underwriting	Execution	Not started	TBD
Digital Auction Items developed by Auction Committee	Execution	Not started	TBD-25
Digital Programs completed	Execution	Not started	Jul-25
Digital Auction components finalized by Auction Committee	Execution	Not started	TBD-25
Publish Final day of Program	Execution	Not started	Jul-25

As of 1/30/25

## Committee Meeting – Dates & Time

4<sup>th</sup> Wednesday @ 7pm

## Recent Accomplishments

- Communications Event Concept AND Communications approach developed and approved by President and Event Chairs
- Creative Brief for Graphic Designer developed and approved by President and Event Chairs
- Graphic Designer Briefed
- Infographic Components Developed

## What's Next?

- Finalize and approve graphic design estimate & develop creative design concepts
- Develop and gain approval for Save-the-Date/Invitations/Eventbrite
- Finalize photographer scope of work and bid photographer job
- Finalize Infographic components and develop creative brief
- Develop media relations list

## Invoices + Dependencies - Support Request

- President & Chair Approvals of Design and Photographer Priorities
- Confirm Entertainment and Theme elements to develop content for Save-the-Date/Invitations/Eventbrite
- President & Chair Approvals of Branding/Communications elements & Infographic
- Confirm with Auction & Underwriting committees respective roles in branding and digital production of Auction and Drink/Parking Components

# Contract Negotiations & Logistics

<b>Chair:</b>	Carol Huntley Little
<b>Co-Chair:</b>	Alice David & Shunda Robinson
<b>Team Members:</b>	Claudia Coleman, Marilyn Evans, Priscilla Barbour Randle

<b>Budget:</b>	\$81,162
<b>Invoice Submitted</b>	\$0
<b>Invoice Paid</b>	\$0

## Event Chair Liaison

Ashlee Davidson

## Schedule

Milestone	Phase	Status	Due
Obtain Nationals Approval Hotel and Food Contract to Nationals	Planning	Complete	Mar-25
Submit Hotel and Food Contract to Nationals	Planning	Complete	Mar-25
Finalize AV Contract	Planning	In Progress	Mar-25
Create VIP Reception Plan	Planning	Not started	Mar-25
Finalize details for Drinks including bartender	Planning	Not started	Apr-25
Finalize details for Parking Fees	Planning	Not started	Jul-25
Sign Event Insurance Contract	Planning	Not started	Jan-25
Sign Misc Amps - Electrical Services (Oncore) Contract	Planning	Not started	Aug-25
WiFi	Planning	Not started	Aug-25
Approve and Sign Hotel & Food Contract	Execution	Complete	Apr-25
Approve and Sign Casino Vendor Contract	Execution	Not started	Apr-25
Approve and Sign Decorations Vendor Contract	Execution	Not started	Apr-25
Approve and Sign Instrumentalist #1 Contract	Execution	Not started	Apr-25
Approve and Sign Magician Vendor Contract	Close out	Not started	Mar-25
Approve and Sign Vocalist #1 Vendor Contract	Execution	Not started	Mar-25
Establish Draft Run of Show to share in chapter meeting	Execution	Not started	Mar-25
Host all team run of show walk through at hotel (including vendors)	Execution	Not started	Mar-25
Pay Insurance	Execution	Not started	Apr-25
Work with communications to print out run of show for all committee members	Execution	Not started	Jul-25
Pay Hotel (installment 1 + 2)	Close Out	Complete	Jan-25
Create Table Assignments for leadership approval	Execution	Not started	Jul-25
Registration/Hostess Print Outs	Execution	Not started	Jul-25
Table Assignment Print Outs for Hostesses	Execution	Not started	Aug-25
Table Assignment Signage for Guests	Execution	Not started	Jul-25

## Committee Meeting – Dates & Time

TBD

## Recent Accomplishments

- Setup tour1 of Omni Hotel for the Entertainment Committee.
- Setup tour2 of Omni Hotel for all committee chairs & co-chairs.
- Created draft template for all committees to list their logistic requirements for the event.
- Emailed a copy of the Omni Hotel Contract to Event Chairs, President & Treasurer
- Committee met to review contract/ proposals that had been submitted
- Approved Magician's Contact and sent voucher to Treasure & President for payment.
- Reviewed & returned 3 contracts for more information
- Arranged hotel tour for Choreographer
- Scheduled a meeting to meet with Hotel AV Group

## What's Next?

- Continue to review & process contracts as received

## Invoices + Dependencies - Support Request

- Created online invoice and requested check for Omni Hotel installment1 - completed
- Created online Invoice and requested check for Omni Hotel installment2 - completed

# Fund Development, Honorary Chair & Beneficiaries

<b>Chair:</b>	
<b>Co-Chair:</b>	
<b>Team Members:</b>	Juanita Budd, Lauren McDonald, Michelle Thomas, Cheryl Pelote- Williamson & Fran Dillard

<b>Budget:</b>	\$3,200
<b>Invoice Submitted</b>	\$0
<b>Invoice Paid</b>	\$0

## Event Chair Liaison

Ashlee Davidson

## Schedule

Milestone	Phase	Status	Due
Create sponsorship letters	Planning	Complete	Nov-24
Establish benefits for sponsors	Planning	Complete	Nov-24
Email Sponsorship letters	Planning	Complete	Jan-25
Set criteria for choosing Honorary Chair	Planning	Not Started	Jan-25
Set criteria for choosing Honorees	Planning	In Progress	Jan-25
Landing Page Creation and Posting to MCL website	Planning	Complete	Jan-25
Define Roles and Responsibilities of Honorary Chair	Planning	Not started	Feb-25
Choose Honorees	Execution	Not started	Mar-25
Decide on how the honorees will be presented within the day of program (i.e. speeches, videos, small blurbs read aloud, etc.)	Execution	Not started	Mar-25
Special celebrity/VIP/Special Guests Invites	Execution	Not started	Mar-25
Coordinate with Communications to create day of instructions for honorees	Execution	Not started	May-25
Coordinate with Communications to create day of instructions for Honorary Chair	Execution	Not started	May-25
Coordinate with Communications to create day of instructions for Sponsors	Execution	Not started	May-25
Additional Gift Bags/Donation for Honorees	Closing	Not started	Aug-25
Thank you notes (Sponsorship/Underwriting)	Closing	Not started	Sep-25
Thank you notes (Honoree Chair and Honorees)	Closing	Not started	Sep-25

Brenda Raney

Cordelia Tullious

Juanita Budd, Lauren McDonald, Michelle Thomas, Cheryl Pelote- Williamson & Fran Dillard

## Committee Meeting – Dates & Time

Currently meeting weekly (Day varies depending on availability)

## Recent Accomplishments

- Majority of members with personal contacts, have reached out request for support with or without sponsorship packages
- Set up training sessions to train members on cold calling

## What's Next?

- Preparing sales training membership
- Send sponsorship package to entire membership
- Send sponsor letters as a follow up to introductions made by members
- Develop strategy/script for committee member outreach to corporations who request online applications or who need to be contacted as a "cold-call"
- Finalize list for honorary chairpersons.

## Invoices + Dependencies - Support Request

- Fundraiser landing page on website to be included in outreach materials
- Confirmation of mechanism to accept payments (e.g. Eventbrite, ACH, checks)

# Ticket Readout

Chair:	Brenda Raney
Co-Chair:	Cordelia Tullous
Team Members:	Juanita Budd, Lauren McDonald, Michelle Thomas, Cheryl Palote-Williamson & Fran Dillard

Sponsorship Goal	\$80,000
Confirmed Sponsor Dollars	\$0
Paid Sponsor Dollars	\$0

## Event Chair Liaison

Ashlee Davidson

**PERCENTAGE TO GOAL: 0%**

### Goal

Table Count	Total by Ticket Type	Ticket Type	Total Seats	Total
10	0	Title Sponsor	0	\$ -
10	1	Gold Sponsor	10	\$ 10,000
10	5	Silver Sponsor	50	\$ 25,000
10	15	Bronze Sponsor	150	\$ 45,000
10	10	VIPs *Individual Ticket Holders	100	\$ 30,000
10	32	Host Table Assessments	320	\$ 64,000
10		General	25	\$ 5,000
				<b>\$ 179,000</b>

### Actual

Table Count	Total by Ticket Type	Ticket Type	Total Seats	Total
10	0	Title Sponsor		
10	0	Gold Sponsor		
10	0	Silver Sponsor		
10	0	Bronze Sponsor		
10	0	VIPs *Individual Ticket Holders		
10	0	Host Table Assessments		
10		General		
				<b>\$ 0</b>



\$15K/each



\$10K/each



\$5K/each



\$3K/each

A photograph of a person wearing a shimmering, sequined dress, holding two elegant crystal glasses. The glasses are faceted and have a wide, shallow bowl. The person's hands are visible, and the background is a soft, out-of-focus light color. The image is framed by four white corner brackets, suggesting it's a page from a photo album or a social media post.

# MCL Unboxed - A Sparkling Affair

August 2025 - Decorations Committee

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# MCL Unboxed - A Sparkling Affair



## **A Glamorous Las Vegas Styled Sparkling Gala**

Captures the essence of a Las Vegas-inspired sparkling party, focusing on the white sparkling palette with pops of greens and black and festive atmosphere.



#MCLUnBoxed



## **MCL Unboxed**

### **A Sparkling Affair**

# **Mood & Vibe**

Focus on a glitzy, metallic design with sequins and a color palette of gold, silver, and deep jewel tones.

---

# MCL Unboxed

## A Sparkling Affair

### Decor

Table Decor: Use sequin table runners, metallic chargers, and centerpieces with LED lights and floral arrangements featuring white and gold roses.

Ballroom Decor: Incorporate large LED screens for "unboxing" experiences, sparkling backdrops, and themed photo booths.

Floral Arrangements:

- Use white roses, gold-dusted eucalyptus, and sparkling branches to enhance the theme.



---

# MCL Unboxed

## A Sparkling Affair

# Sparkling Cocktails

- "The Sparkle Martini": Gin, elderflower liqueur, sparkling water, and edible glitter.
- "Vegas Sunrise": Tequila, orange juice, grenadine, and a splash of champagne.





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## **MCL Unboxed A Sparkling Affair**

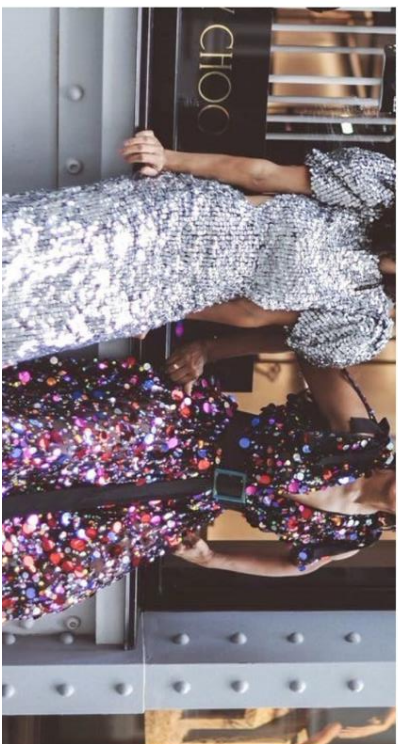
# **Attire**

- Glamorous sparkling attire with a touch of sparkle, metallic, sequins or other natural
- Encouraging emerald greens, white, black, metallics, and sequins
- Inviting guests to shine brightly for the evening





# #MCLUboxed



---

# Let's sparkle together!



The Mid-Cities (TX) Unboxed Sparkling Affair is an enchanting fundraiser that promises an evening of elegance, connection, and celebration. With its stunning decor, delightful cocktails, and engaging activities, this theme will leave guests with lasting memories under a canopy of stars.

# Theme, Decorations & Guest Relations

<b>Chair:</b>	Celia Walker
<b>Co-Chair:</b>	Amy Hampton
<b>Team Members:</b>	Marnese Barksdale Elder, Alisha Allen, Tangee Gibson

<b>Budget:</b>	\$34,600
<b>Invoice Submitted</b>	\$0
<b>Invoice Paid</b>	\$0

## Event Chair Liaison

Amelia Mayeaux

## Committee Meeting – Dates & Time

Last Tuesday of each month at 7:30 pm

## Schedule

Milestone	Phase	Status	Due
Decide on event title	Planning	Complete	Oct-24
Obtain decorations quote	Planning	Not Started	Feb-25
Create Drafts of Signage for various ballroom locations for Exec Board Approval	Planning	Not started	Mar-25
Decide on event attire	Planning	Completed	Feb-25
Provide step and repeat or boxed photobooth for approval	Planning	Not started	Apr-24
Ballroom floor plan print outs	Execution	Not started	Jul-25
Work with decorations vendor to solidify vision and quality	Execution	Not started	Mar-25
Work with logistics to sign decorations contract	Execution	Not started	Jan-25
Organize walk through with vendor prior to event	Execution	Not started	May-25

## Recent Accomplishments

- Obtained approval on theme, attire and decorations
- Aligned with comms committee

## What's Next?

## Invoices + Dependencies - Support Request

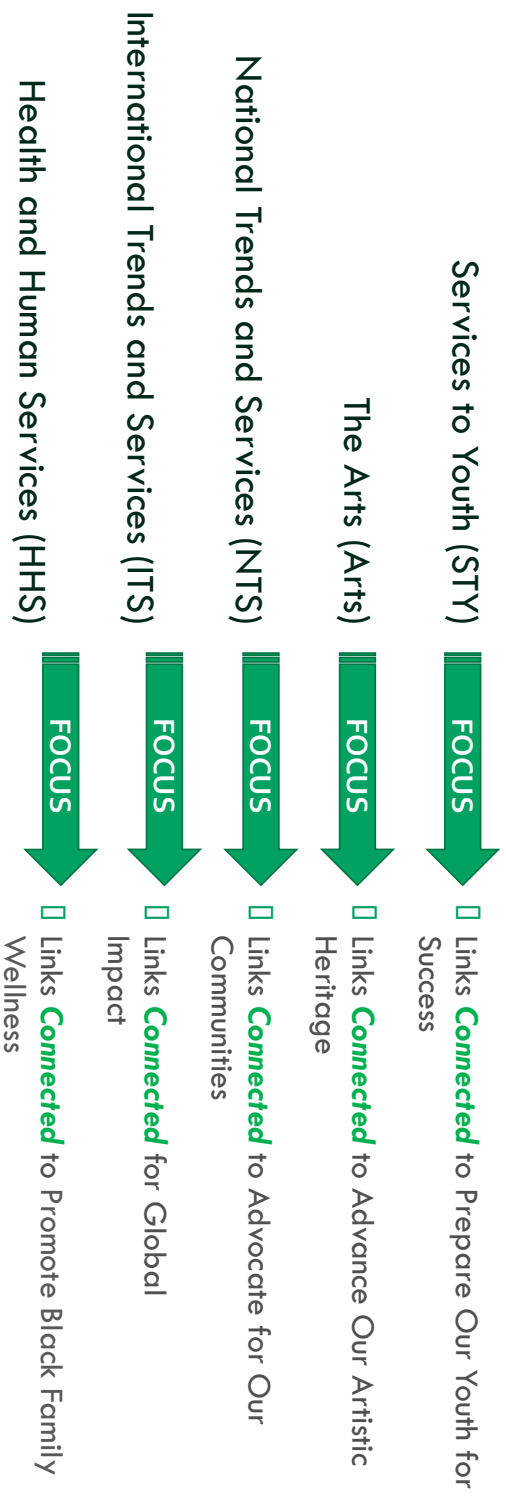
# MCL January 2025 Program Report

LINKED TO  
*Connect, Create, Collaborate*

## Our Five Program Facets

### “A Reset and Refresh of Our Service Programmatic Focus”

Our Programming Framework defines our existing Links Program Facets using the following descriptors to highlight our programmatic focus



# MCL Proposed Umbrella Program 2025-2026

## PROJECT YOUTH READINESS - Preparing Our Youth For The Future

**GOAL:** To align all MCL facets and committees in creating goals, actions and metrics to prepare our youth for future challenges they will face in this new era.

**HOW:** MCL will ensure the sustainability and long-term impact of its Umbrella Program by delivering meaningful activities and experiences that directly contribute to the development and readiness of our youth.

AREAS of FOCUS: Education, Financial Literacy, A.I.,  
Career and Physical and Mental Health.

TARGET GROUP: Middle School Children identified by  
the program team

## CONNECT, CREATE, COLLABORATE PROGRAMS CALENDAR-2025

- FEBRUARY- HEART MONTH- RED DRESS CAMPAIGN
- FEBRUARY 4, 2025, 8 PM ET END HIV -HBCU -CLB.WEBINAR–NATL BLK AIDS AWARENESS
- FEBRUARY 5, 2025, 8:30 PM ET –YOUTH in the Fight Against Heart Disease
- FEBRUARY 6, 2025 – 8:30 PM ET HUMAN TRAFFICKING AWARENESS: ILLUMINATING HOPE



# CONNECT, CREATE, COLLABORATE PROGRAMS CALENDAR-2025

**FEBRUARY 18, 2025, 8:00 PM ET**

**MARCH 15, 2025, BLACK FAMILY WELLNESS IMPACT DAY —31  
REGISTERED CHAPTERS**

**MARCH 28 , 2025, TEEN MENTAL HEALTH SUMMIT - STOCKTON/NAACP  
PARTNER**

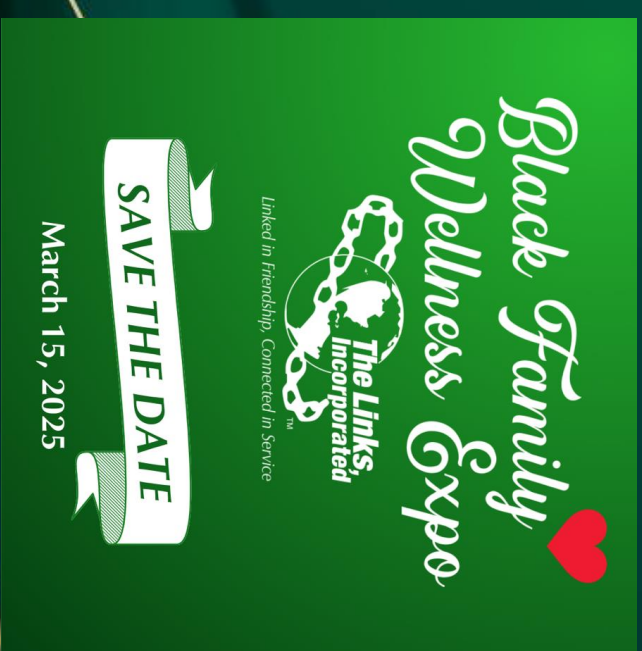
**APRIL-JAMAICA-WATER) SYSTEM INSTALLATION AND UMBRELLA STEM  
PROGRAMS. WA Jamaica Trip ( April 2-4<sup>th</sup> )**

**LINKED TO**  
*Connect, Create, Collaborate*

**CHAPTERS MUST REGISTER SEPARATELY ASAP**  
**100 % IMPACT DAY PARTICIPATION**  
**REGISTRATION DEADLINE- JANUARY 31**  
**MARCH 15- IMPACT DAY**



*Connect, Create, Collaborate*





# STY Spring 2025 Planned Activities



Date	Activity	Co-Leads	Notes
Saturday, February 22 <sup>nd</sup> 10am-1pm Program starts at 11am	BHM Event at Executive Airport  Students can engage in hands-on aviation experiences through the lens of World War II history.	Link Cordelia and Jennifer S	
Thursday, March 6 or Friday, March 7, 2025 8:30-10:30am	Irving ISD Reading Days WT Hanes (3/6) or Lively Elementary (3/7)	Link Cordelia	<a href="#">Irving ISD Reading Day   VOMO</a>

Linked in Making an Impact Together - "Service Matters"



## WORLD KIDNEY DAY EXPO- COMMISSIONER SIMMONS 3/15/25-TARRANT COUNTY SUB COURTHOUSE

- TIME 10 AM- 2 PM
- MINI-SESSIONS- KIDNEY AND TRANSPLANT INFO (BAYLOR SCOTT AND WHITE), COOKING DEMO
- “COST OF HEALTHCARE” AND NEW BANKING PRODUCTS
- EVENT BRITE-WILL SEE IF OUR LOGO CAN BE INCLUDED
- LINKS VOLUNTEER OPPORTUNITIES- TARRANT COUNTY WEBSITE UNDER COMM SIMMONS-FILL OUT VOLUNTEER SHEET
- LINKS OPORTUNITIES TO STAFF OUR TABLES -SIGN UP GENIUS

## BLACK FAMILY WELLNESS

- MARCH 16 SUNDAY
- T-SHIRTS ETC COULD HAVE BEEN ORDERED
- SIMILAR FORMAT AS LAST YEAR
- NEED SIGN UP FOR BLACK KARE AND OTHER FACET TABLES- WE WILL BE OUTSIDE

# MCL Report – February 5, 2025

## ITS Committee

### **Committee Attendees: Fran Dillard, Carol Little, Ellainia Griffin**

Committee opened with prayer and started the meeting at 6:30p. The following was discussed:

- STEM Umbrella project
- Opportunities to attend the CSW69 - Commission on the Status of Women Conference - United Nations -March 10-21, 2025 - New York, have to register through an NGO
- International Women's Day, March 8 – donate feminine products for the March MCL meeting and feature International Women's Non-Profit
- Discussed the International Day of Service in Montego Bay, Jamaica April 2-4, and committee voted and recommend we send Program Chair Juanita Budd and ITS Chair Fran Dillard as delegates.
- Next ITS WA Region meeting, March 20<sup>th</sup> at 5pm PT
- The meeting concluded at 7:30p

# AGENDA

- **WA ITS Repository:**
- **Chapter Sharing:**
- **Highlights from Chapters**
- **Items from the Floor:**
- **Next Meeting:** March 20, 2025 @ 5 p.m. (PDT)

# Mt. Carey Baptist Basic and Infant School Last Call to Donate Items

Items must be shipped  
Link Venecia no later  
than January 25.  
Mucho thanks to those  
who have already had  
their items shipped.  
You have mad a huge  
Impact!!



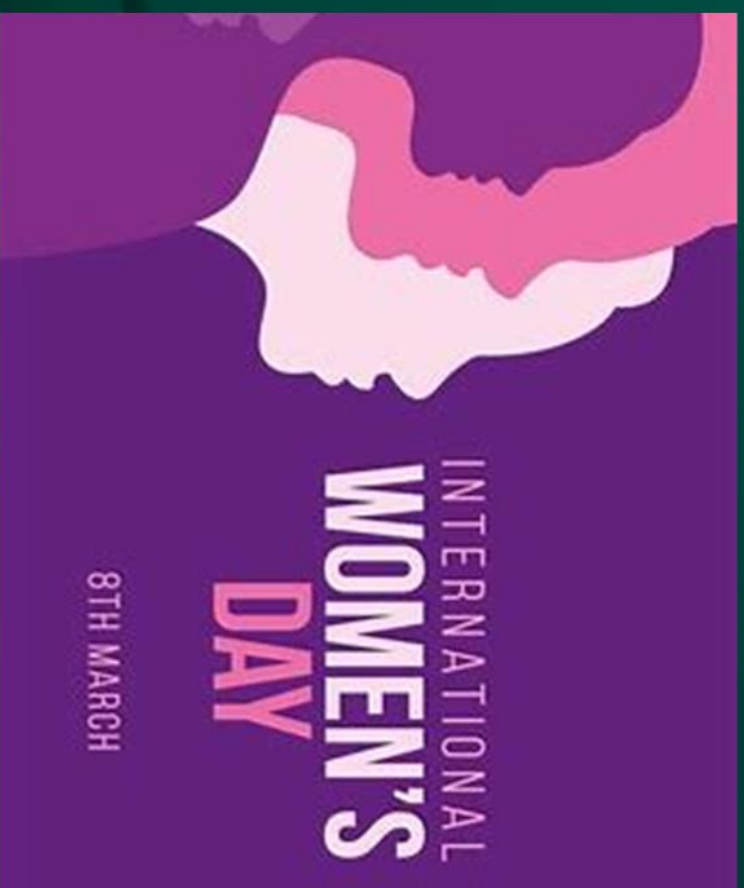
**Vanecia Belser Kimbrow**



[https://www.amazon.com/hz/wishlist/dl/invite/7XPAZb1?ref\\_wl\\_share](https://www.amazon.com/hz/wishlist/dl/invite/7XPAZb1?ref_wl_share)

# INTERNATIONAL WOMEN'S DAY

- Theme: **“For ALL women and girls: Rights. Equality. Empowerment.”**
- This year’s theme calls for action that can unlock equal rights, power and opportunities for all and a feminist future where no one is left behind. Central to this vision is empowering the next generation—youth, particularly young women and adolescent girls—as catalysts for lasting change.
- The year 2025 is a pivotal moment in the global pursuit of gender equality and women’s empowerment, as it marks the 30th anniversary of the Beijing Declaration and Platform for Action. Adopted at the Fourth World Conference on Women in 1995 in Beijing, China, by 189 governments, the Beijing Declaration and Platform for Action remains the most progressive and widely endorsed blueprint for women’s and girls’ rights worldwide.



## International Service Opportunities: Increasing Capacity in Global Service:

The Commission on the Status of Women (CSW) is the **principal global intergovernmental body** exclusively dedicated to the promotion of gender equality, rights and the empowerment of women.

W69 - Commission on the Status of Women Conference - United Nations - March 10-21, 25 - New York

For newly appointed national NGO representative Link Linda Haley.

The Links are going to the UN – National President, Director ITS, NGO, Area Facet Affairs, Area Directors have been invited.

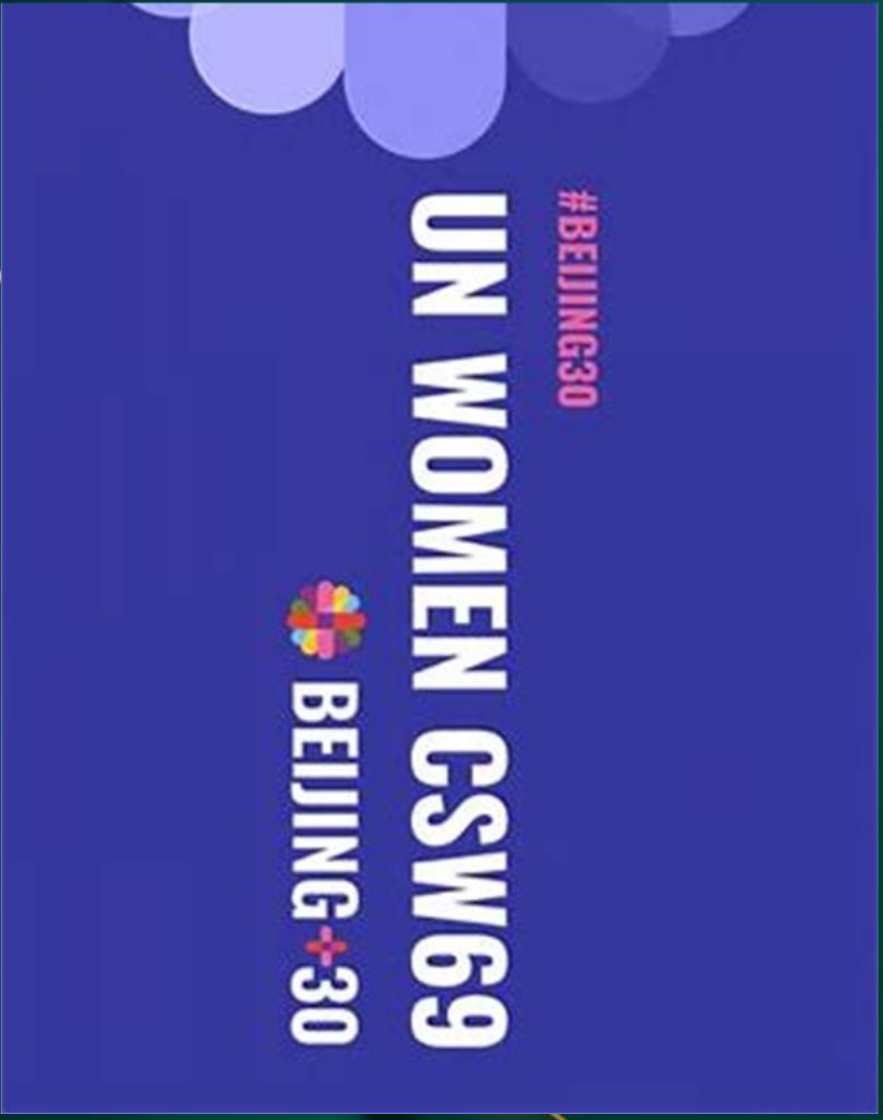
The National Leadership will host a reception for those Links who are attending.

There is no registration cost to attend. You must register via an NGO.

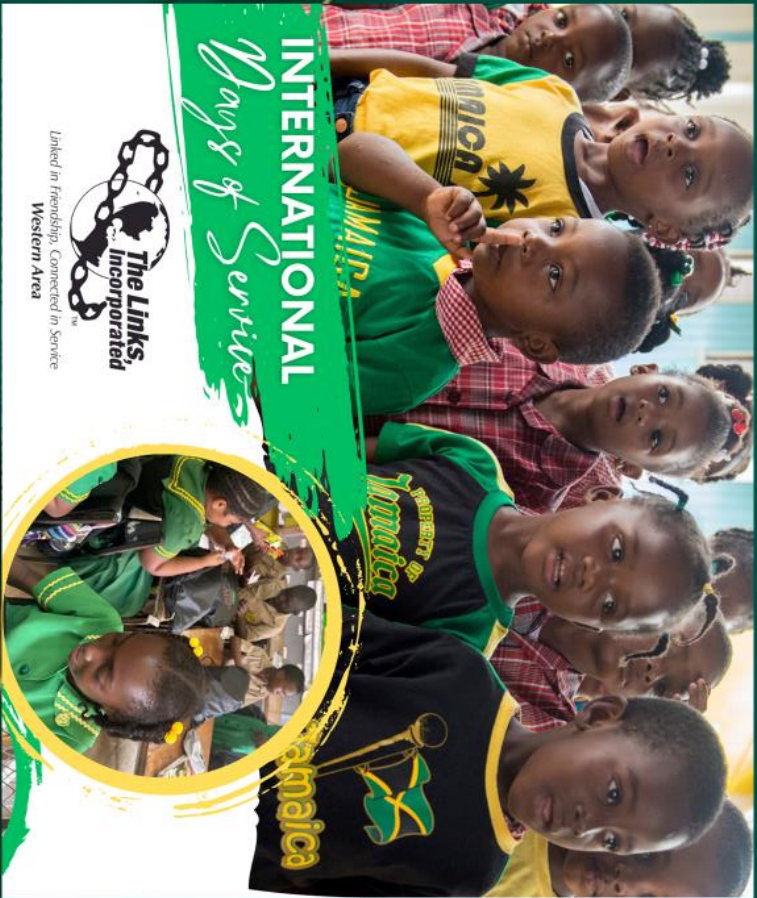
LINKED TO  
*Connect, Create, Collaborate*

*connect, create, collaborate*

Confidential



# What You Need To Know



- April 2-4, 2025
- Delegation – 81 members
- Delegation – National Pres, Area Director, 16 National Pres. Program Coordinator, Area Facet Chairs, Chapter ITS Chair, Members
- Registration Fee (RT Transportation (airport/Mt. Carey School, security, work shirts)
- Hotel/Resort – inclusive (full breakfast, lunch, dinner, snacks)
- Estimated costed of the trip \$3000 (double occupancy)
- Registration begins second week of February
- STEM Program Focus (Literacy/Dr. Me)

# WA ITS Repository

- Upload all pictures, videos and documentation regarding global service work here: <https://www.dropbox.com/scl/fo/6bpp6lojwmcoesk18r1ejy/ADQn-hlFXHi4bF2wu5qmdtc?rlkey=uwa9yb861x85aw64g72ysetro&st=kqmvpp89&dl=0>
- Don't miss the opportunity to highlight your chapter's global work.
- We will use information from the repository to create the video that shown at the Western Area Conference.

# Opportunity to Collaborate



LINKED TO  
*Connect, Create, Collaborate*

# Chapter Sharing



**READING ROOM BELIZE DONATION DRIVE**

The expansion of our American Belizean is now accepting donations from our Reading Room Belizean - (INTEGRITY, TRANSPARENTLY, RESPECT) [ Please email your donations to: [links@linksinc.org](mailto:links@linksinc.org) ]

**Donation Schedule:**  
 August 20th - September 5th  
 9:00 AM - 12:00 PM  
 1:00 PM - 4:00 PM  
 Call: 786 688 8500  
 Email: [links@linksinc.org](mailto:links@linksinc.org)  
 Web: [www.linksinc.org](http://www.linksinc.org)

**Types of Donations:**  
 BOOKS &  
 • card of thank  
 • CD/DVD  
 • CD/DVD with lyrics  
 • computer software  
 • clothing  
 • home appliances  
 • kitchenware  
 • toys  
 • video equipment  
 • video equipment

**Contact Us:**  
 Email: [links@linksinc.org](mailto:links@linksinc.org) | Tel: (786) 688-8500

**\* READERS OF TODAY ARE LEADERS OF TOMORROW \***

**FOR NATION OF AMERICAN BELIZEANS**  
 Address: 11th Highway, Toronto, Ontario, Canada M6H 1Y6

**OUR MISSION:**  
 The President of the American Belizean Association provides leadership and support to our members and provides valuable resources to meet some of their needs. Our members include: parents, students, teachers, young adults, young professionals, and young entrepreneurs. We are committed to providing a safe and secure environment for our members to thrive and grow.





**International Literacy Day Book Bank 2023**  
 Monique P.O., St. Ann, Antigua



**International Literacy Day and Services First Initiative:**  
 Dr. Alan Brink and Dr. Mary Anne McLaughlin, Ontario, Canada, St. Ann, Antigua, Antigua, Antigua  
 Education Across The Miles



# MCL VP Report

## February 8, 2025

### Chapter Meeting

Linked In Making an Impact Together - "Service Matters"





# February 2025 MCL Meeting Hostesses

Linked In Making an Impact Together - "Service Matters"





Link Alexis  
Gunn

Link Amy  
Hampton

Link Carmen  
Johnson

Link Carol H  
Little

Link Michon  
King



Linked in Making an Impact Together - "Service Matters"



# March 2025 MCL Meeting Hostesses

Linked In Making an Impact Together - "Service Matters"



Linked In Friendship, Committed to Service  
Mid-Cities (TX) Chapter



Link Morgan  
Mangana

Link Amelia  
Mayeaux

Link Lauren  
McDonald

Link Vickie  
Mitchell

Link Marcia  
Page

Linked in Making an Impact Together - "Service Matters"





# Alumni Spotlight

Linked in Making an Impact Together - "Service Matters"





## Alumni Lunch



Owner/Chef included in the photo

Linked in Making an Impact Together - "Service Matters"



# CORE VALUES

# Responsibility & Accountability

NORTH TEXAS CLUSTER VICE PRESIDENTS

Linked In Making an Impact Together - "Service Matters"



# NORTH TEXAS CLUSTER – Vice Presidents



Mia Ashe-Randolph



Dr. Jan Dunean



Ronetta Francois



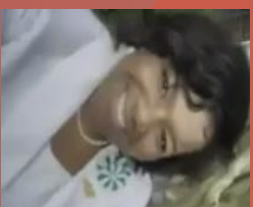
LaRhonda Brown-Barrett



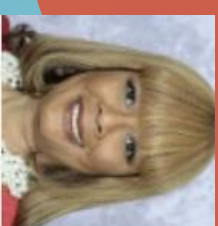
Dionne Bagsby Jones



Juna Jones-Moore



Jenine McClaney



Dr. Madeline Thomas



# KAHOOT!



Join at [www.kahoot.it](http://www.kahoot.it)  
or with the Kahoot! app

Game PIN:

**148 691**



**Kahoot!**

Waiting for players...

 **Start**



# CORE VALUES

**Responsibility** — Is Accepting what is required and carrying out the task to the best of your ability. A responsible person fulfills the assigned duty of staying true to the aim.

**ACCOUNTABILITY** — IS THE STATE OF BEING HELD RESPONSIBLE FOR ONE'S ACTIONS OR FOR ACCOMPLISHING A GOAL OR ASSIGNMENT. TAKING RESPONSIBILITY FOR YOUR ACTIONS, ADMITTING MISTAKES, SHOWING OWNERSHIP AND BEING WILLING TO ACCOUNT FOR YOUR ACTIONS

The image features a large, solid red circle centered on a background. The background is composed of a red-to-white gradient on the left and a blue-to-white gradient on the right. The word "Responsibility" is written in white, sans-serif font, oriented vertically across the center of the red circle.

# Responsibility

## What is responsibility?



Ignoring tasks



Delegating everything to others



Which of these is an example of being responsible?



Blaming your chapter members/friends for your mistakes



Ignoring an important deadline



## Why is responsibility important?



▶ It helps others trust you



◆ It allows you to avoid work



● It lets you do whatever you want



■ It makes life harder



If you make a mistake, what is the responsible thing to do?



▶ Deny it



Blame someone else



● Admit it and try to fix it



Ignore it



## What does it mean to take accountability?



▶ Owning up to your actions and their consequences



Avoiding difficult decisions



○ Letting others take the blame



Giving up when things get hard



## What's an example of being responsible in a Links group project?



▶ Completing your assigned tasks



◆ Letting others do all the work



● Showing up late to meetings



■ Ignoring your chapter members' input



**Responsibility means always doing what's easiest.**



◆ True



▲ False



**Being responsible can help you earn respect from others.**



◆ True



▶ False



The image features a large, solid red circle centered on a background. The background is composed of several overlapping rectangular areas: a dark red area at the top, a lighter red area below it, and a blue area at the bottom. The word "ACCOUNTABILITY" is written in white, uppercase letters, oriented vertically across the center of the red circle.

ACCOUNTABILITY

## What is accountability?



▶ Taking credit for successes only



◆ Accepting responsibility for actions and decisions



● Assigning blame to others



■ Following strict rules without question



## Why is accountability important in the Links organization?



▶ It creates mistrust among team members



◆ It reduces productivity and morale



● It helps build trust and ensures better results



■ It ensures blame is distributed equally



## How can you demonstrate accountability in committee meetings?



▶ Communicate openly about progress and challenges



Avoid admitting mistakes

○ Wait for others to take responsibility



Prioritize your work over team commitments



**What should you do if you make a mistake at Facet meeting?**



▶ **Blame it on circumstances beyond your control**

● **Admit the mistake, learn from it, and take corrective action**

◆ **Cover it up to protect your reputation**

■ **Avoid discussing it unless asked**



## What does it mean to hold others accountable?



▶ Pointing out their faults publicly



◆ Ensuring they fulfill their commitments and responsibilities



● Micro-managing their every move



■ Ignoring their mistakes to avoid conflict



## Which of these practices undermines accountability?



▶ Setting clear expectations

◆ Failing to follow through on promises

● Regularly providing feedback

■ Encouraging self-assessment



What is a key characteristic of an accountable leader?



Delegates work but avoids follow-ups



Sets an example by owning their actions and decisions



Blames the team for failures



Avoids conflict by being hands-off



## Accountability is best built through:



▶ Clear communication and mutual trust



Strict rules with no flexibility



○ Punishments for every mistake



■ Doing everything yourself to avoid delegation



## What is the first step in improving accountability?



▶ Reflecting on your own behaviors and responsibilities



◆ Asking others to be more accountable



● Avoiding risks and challenges



■ Complaining about team dynamics





# YOUR MEMBERSHIP MATTERS

## Service Hours

Linked In Making an Impact Together - "Service Matters"



Linked In Friendship, Committed to Service  
Mid-Cities (TX) Chapter



MCL Service Hours

2024-2025 Goal

4576 Chapter Service Hours

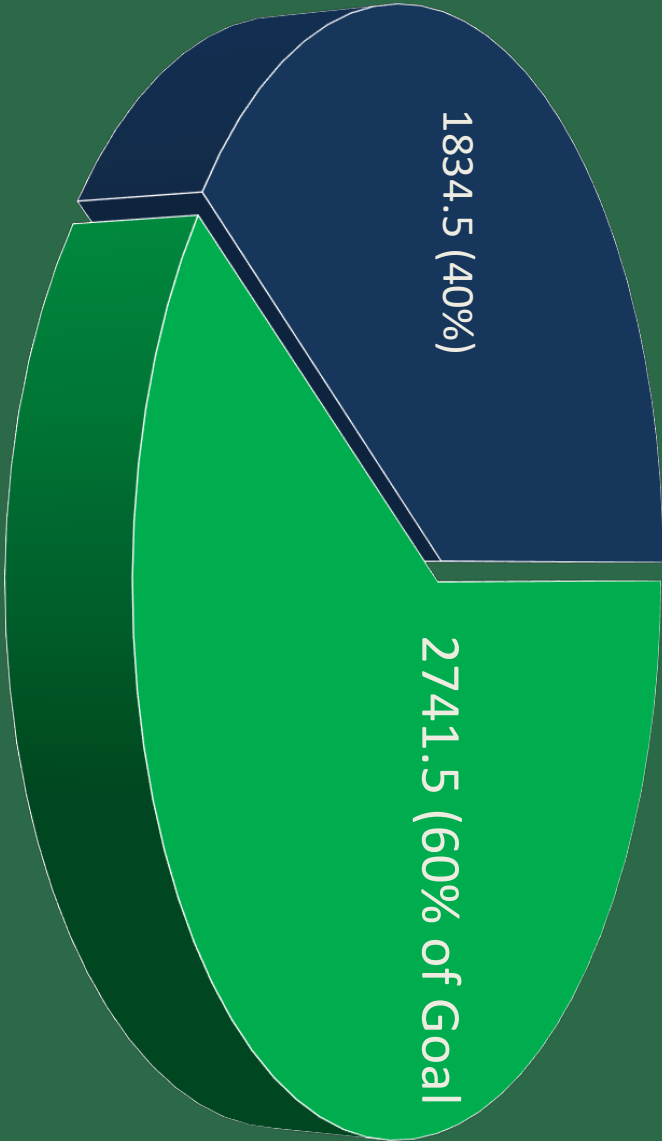
Linked In Making an Impact Together - "Service Matters"





# MCL Service Hours

SERVICE HOURS



AS OF 02-06-2025

□ APPROVED □ UNAPPROVED □ □

Linked In Making an Impact Together - "Service Matters"





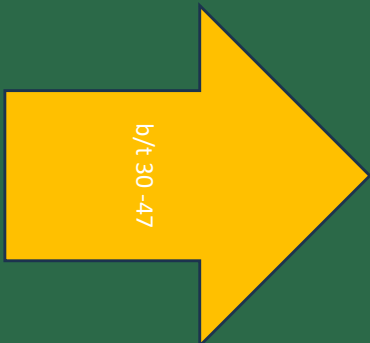
# Min of 48 Service Hours

30



Over 48

11



b/t 30 -47

6



Less than 30

Linked In Making an Impact Together - "Service Matters"



Linked In Friendship, Committed to Service  
Mid-Cities (TX) Chapter



## New Member Orientation Update

### Invitation to Membership Accepted

- Stephanie Andrews\*
- Catina Godsey\*
- Michelle Gaulding\*
- Tiffaney Hunter
- Deseri Kelley
- Marsha Price
- Trimone Washington\*

Linked in Making an Impact Together - "Service Matters"



## New Member Orientation Frequently Asked Questions

- What is the New Member Orientation Schedule?
- Where will the New Member Orientation sessions be held?
- Are chapter members invited to attend the New Member Orientation sessions?
- How can chapter members participate in the New Member Orientation sessions?
- Are the Candidates invited to the Sip and Savor Friendship event?
- What can I expect on Induction Day?



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

Linked in Making an Impact Together - "Service Matters"



# New Member Orientation Schedule



*United in Friendship, Connected in Service*  
 Midland-Citizens (TX) Chapter

Activity	Date & Time	Location
Candidate Accept/Decline	February 3, 2025	N/A
Dues/Fees (\$2570) - Membership	March 1, 2025	N/A
Acknowledgment Form		
New Member Welcome + Orientation Session 1	March 23, 2025 4:00 p.m.	Las Colinas Country Club
Orientation Session 2	April 6, 2025 4:00 p.m.	The Grand Treviso Clubhouse 330 Las Colinas Blvd E Irving
Orientation Session 3	April 21, 2025 6:30 p.m.	The Grand Treviso Clubhouse 330 Las Colinas Blvd E Irving
Orientation Session 4	May 4, 2025 4:00 p.m.	Las Colinas Country Club
Induction Ceremony - Dinner	May 18, 2025 3:00 p.m.	Las Colinas Country Club
May Chapter Meeting	May 18, 2025	Las Colinas Country Club



# New Member Orientation Session Facilitator Sign Up



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

Linked in Making an Impact Together - "Service Matters"



# Thank You

Linked In Making an Impact Together - "Service Matters"



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



# Financial Secretary Report

February 8, 2025

Alisa Allen

Financial Secretary



Linked in Making an Impact Together

- "Service Matters"



## Funds Received (as of February 7, 2025)

FUND CATEGORY	AMOUNT RECEIVED	METHOD
2024 December Chapter Assessment	\$250.00	Check
2025 January Chapter Assessment	\$250.00	Zelle Check
		Zelle
2025 February Chapter Assessment	\$250.00	Zelle
2025-2026 Partial Dues	\$200.00 \$250.00	Check Check
		Check
Total Amount Received	\$1,450.00	



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.**

Linked in Making an Impact Together

- "Service Matters"



# Treasurer's Report

## January 2025



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

	Operations Account Comerica Bank	Programs Account Bank of America	Fundraising Account Comerica Bank
<b>Beginning Balance</b>	\$20,410.93	\$23,375.43	\$12,069.64
<b>Deposits</b>	+\$4,058.64	+\$0.00	+\$3,219.23
<b>Debits</b>	-\$3,252.59	-\$0.00	-\$10,284.61
<b>Ending Balance</b>	\$21,216.98	\$23,375.43	\$5,004.26

**\*Funds at National \$19,505.62 as of 11/08/24**

(Total Funds Available for Programs \$42,881.05)

80732

LINKS INC  
PO BOX 631094  
IRVING TX 75063



**Basic Business Checking  
statement**

January 1, 2025 to January 31, 2025  
Account number 1880161896  
Previous account number 7321000825  
Previous account number 40116244

**Account summary**

<b>Beginning balance on January 1, 2025</b>	<b>\$20,410.93</b>
Plus deposits	
Electronic deposits	\$2,983.64
Paper deposits	\$1,075.00
Less withdrawals	
Checks	-\$1,750.00
ATM/Debit Card withdrawals	-\$1,502.59
<b>Ending balance on January 31, 2025</b>	<b>\$21,216.98</b>

**To contact us**

**Call**  
(800) 266-3742  
Hearing impaired (TDD 800 822-6546)

**Visit our web site**  
[www.comerica.com](http://www.comerica.com)

**Write to us**  
COMERICA BANK  
P.O. BOX 650282  
DALLAS, TX 75265-0282

**Important information**

The Account Balance Fee for this statement period for this account is \$0.00/\$1,000.

**Thank you**



**Basic Business Checking account details: XXXXXX1896**

**Electronic deposits this statement period**

Date	Amount	Activity	Reference numbers	
			Customer	Bank
Jan 02	263.64	Paypal Transfer 241231		9488385716
Jan 07	250.00	Zelle Tangee Gibson		ZPC000DXC8
Jan 10	250.00	Zelle Jennifer Basped		ZPC000DFH4
Jan 10	250.00	Zelle Ashlee Davidson		ZPC000DGF6
Jan 10	250.00	Zelle Cordelia Tullous		ZPC000AO14
Jan 10	250.00	Zelle Claudia Coleman		ZPC0002JU5
Jan 13	250.00	Zelle Sue C Gainer		ZPC000E983
Jan 13	220.00	Zelle Fran Dillard		ZPC000D207
Jan 16	250.00	Zelle Mecca Managemen		ZPC000JG33
Jan 17	250.00	Zelle Alice Davis		ZPC000DBC5
Jan 21	250.00	Zelle Lauren A Mcdonal		ZPC000CNB6
Jan 31	250.00	Zelle Ronetta J Francis		ZPC0004KF1

**Total Electronic Deposits: \$2,983.64**

**Total Number of Electronic Deposits: 12**

**Paper deposits this statement period**

Date	Amount (\$)	Reference numbers	
		Customer	Bank
Jan 22	1,075.00		0320134983

**Total Paper Deposits: \$1,075.00**

**Total Number of Paper Deposits: 1**

**Checks paid this statement period**

\* Symbol indicates a break in check number sequence

# Symbol indicates an original item not enclosed

@ Symbol indicates a break in check number sequence and an original item not enclosed

Check Number	Amount	Date Paid	Bank Reference Number
#2478	-1,750.00	Jan 24	0320123551

**Total checks paid this statement period: -\$1,750.00**

**Total number of checks paid this statement period: 1**

**ATM/Debit Card transactions this statement period**

Date	Amount (\$)	Activity	Bank reference number
Jan03	-191.00	Public Storage 08409 800-567-0759 TX USA 5232	MS10105546
Jan03	-188.58	Eb *fort Worth TX Chap 8014137200 CA USA 5232	MS10100179
Jan29	-1,123.01	Your Club Event-clubco Dallas TX USA 5232	MS10106410

**Total ATM/Debit Card Withdrawals: -\$1,502.59**

**Total Number of ATM/Debit Card Withdrawals: 3**

*Basic Business Checking statement*  
January 1, 2025 to January 31, 2025

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Basic Business Checking:** ~~XXXXXXXX~~896

** Lowest daily balance**

Your lowest daily balance this statement period was **\$20,294.99**  
on **January 3, 2025**.



## Basic Business Checking: XXXXXX896

**PLEASE EXAMINE THIS STATEMENT PROMPTLY**

**Reporting Errors and Unauthorized Transactions**

**Personal Accounts: *Electronic Funds Transfers:*** In Case of Errors (including unauthorized electronic transactions) or Questions About Your Electronic Transfers: Call us at the telephone number printed on the first page of this statement or write us at the address printed on the first page of this statement as soon as you can, if you think this statement or your receipt is wrong or if you need more information about a transfer on the statement or receipt. For pre-authorized transfers (e.g., insurance payments, etc.), call us at the telephone number printed on the first page or write us at Comerica Bank – Electronic Services Department, Attn: Research, P.O. Box 75000, Detroit, Michigan 48275-7570. For Comerica ATM Card or Comerica Check Card transactions, call us at the telephone number printed on the first page or write us at Comerica Bank – Electronic Processing, P.O. Box 75000, Detroit, Michigan 48275-7584. We must hear from you no later than 60 days after we sent you the FIRST statement on which the Error or problem appeared.

When reporting the Error: (1) tell us your name and account number (if any); (2) describe the Error (an Error includes an unauthorized electronic funds transfer) or the electronic transfer you are unsure about, and explain as clearly as you can why you believe it is an Error or why you need more information; and (3) tell us the dollar amount of the suspected Error or the transaction you question.

If you tell us orally, we may require that you send us your complaint or question in writing within 10 business days. If you fail to do so, and your account is a personal account, we are not obligated to give you provisional credit for the amount of your claim while we investigate your claim. We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error so that you will have the use of the money during the time it takes us to complete our investigation.

**Comerica Debit Card Transactions:** Notwithstanding the above information, if your account was debited for a transaction resulting from the use of your Comerica Debit Card or Debit Card number, you may have additional rights and protections. See the Comerica Business and Personal Deposit Account Contract for specific information.

**Checks and Other Non-Electronic Funds Transfer Transactions:** If you need a copy of a check or additional information about a transaction, you can call us at the telephone number on the first page of this statement. State law and the terms of the Business and Personal Deposit Contract govern your liability and the Bank's for fraudulent checks and non electronic funds transfer transactions. The best way to limit your possible loss is to report any unauthorized activity involving your account as soon as possible but always within 30 days of when we sent the statement to you or otherwise made the information available to you. See the Comerica Business and Personal Deposit Contract for further details.

**Business Accounts: *Electronic Transactions:*** If you think this statement shows an Error (an Error includes an unauthorized electronic transaction) or an ATM receipt you received is wrong or if you need more information about an electronic transaction listed on the statement, call or write us as soon as possible at the telephone number or address printed on the first page but always within 30 days of when we first made the information available to you regarding the transaction. For pre-authorized transfers (e.g., insurance payment, etc.), call us at the telephone number printed on the first page or write us at Comerica Bank – Electronic Services Department, Attn: Research, P.O. Box 75000, Detroit, Michigan 48275-7570. For Comerica ATM Card or Comerica Business Check Card transactions, call us at the telephone number printed on the first page or write us at Comerica Bank – Electronic Processing, P.O. Box 75000, Detroit, Michigan 48275-7584. For all claims related to an electronic transaction, we must hear from you no later than 30 days after we first made the information available to you regarding the transaction otherwise you may waive your right to recover for the loss you incurred. Call or write us as soon as possible at the telephone number or address printed on the first page and (1) tell us your name and account number; (2) describe the Error or transaction you are unsure about, and explain as clearly as you can why you believe it is an Error or why you need more information; and (3) tell us the dollar amount of the suspected Error. We reserve the right to require that you complete an affidavit regarding claims of unauthorized transactions. If we timely receive your claim, we will investigate your claim and correct any Errors within the time frame required by law. If the claim is for an unauthorized electronic transaction and we find your claim genuine, we will process your claim in accordance with ACH rules or other applicable electronic clearinghouse rules. To the extent we recover we will refund to you the recovery. If an electronic transaction, including wire transfer was conducted in accordance with the terms of an electronic service you agreed to obtain from us, the terms of that agreement will govern whether the transaction in question is authorized or not.

**Comerica Business Check Card Transactions:** If your account was debited for a transaction resulting from the use of your Comerica Business Check Card or Check Card number (does not apply to ATM Cards or Comerica Check Cards that are not activated) or if your claim is related to an electronic debit transaction resulting from the use of your Comerica Check Card or Check Card number, you may have rights and protections in addition to those described above. See the Comerica Business and Personal Deposit Account Contract for specific information.

**Checks and Other Non-Electronic Transactions:** If you need a copy of a check or additional information about a non-electronic transaction, you can call us at the telephone number on the first page of this statement. State law and the terms of the Business and Personal Deposit Contract govern your liability and the Bank's for fraudulent checks and non electronic transactions. The best way to limit your possible loss is to report any unauthorized activity involving your account as soon as possible but always within 30 days of when we sent the statement to you or otherwise made the information available to you. See the Business and Personal Deposit Contract for further details. You should keep this statement for your records.

**Balancing Your Account:** For assistance on how to balance your account, please call us at the phone number listed on your account statement or visit your local Comerica banking center.



Mid-Cities (TX) Chapter The Links, Incorporated

1100 Comerica Operating-1896, Period Ending 01/31/2025

RECONCILIATION REPORT

Reconciled on: 02/06/2025

Reconciled by: mltreasurer246@gmail.com

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

Summary

USD

Statement beginning balance.....	20,410.93
Checks and payments cleared (4).....	-3,252.59
Deposits and other credits cleared (16).....	4,058.64
Statement ending balance.....	<u>21,216.98</u>
Uncleared transactions as of 01/31/2025.....	-499.97
Register balance as of 01/31/2025.....	20,717.01

Details

Checks and payments cleared (4)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
01/03/2025	Expense		Public Storage	-191.00
01/03/2025	Expense		Fort Worth (TX) Chapter The ...	-188.58
01/24/2025	Check	2478	Mid-Cities.Links	-1,750.00
01/29/2025	Expense		Club Corp/Your Club Events	-1,123.01
<b>Total</b>				<b>-3,252.59</b>

Deposits and other credits cleared (16)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
01/02/2025	Deposit			13.64
01/02/2025	Receive Payment		Budd, Juanita	250.00
01/07/2025	Receive Payment		Gibson, Tangee	250.00
01/10/2025	Receive Payment		Coleman, Claudia	250.00
01/10/2025	Deposit			500.00
01/10/2025	Receive Payment		Basped, Jennifer	250.00
01/13/2025	Receive Payment		Dillard, Fran	220.00
01/13/2025	Receive Payment		Gainer, Sue	250.00
01/16/2025	Receive Payment		Elder, Marnese Barksdale	250.00
01/17/2025	Receive Payment		Davis, Alice	250.00
01/17/2025	Receive Payment		Cox, Kim	250.00
01/17/2025	Receive Payment		Elder, Cherry	250.00
01/19/2025	Receive Payment		Griffin, Ellania	250.00
01/19/2025	Receive Payment		Evans, Marilyn	125.00
01/23/2025	Deposit			450.00
01/31/2025	Receive Payment		Francis, Ronetta	250.00
<b>Total</b>				<b>4,058.64</b>

Additional Information

Uncleared checks and payments as of 01/31/2025

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
01/24/2025	Check	2476	Carolyn,Roberson "TC"	-350.00
01/24/2025	Check	2477	The Wilkins Group	-149.97
<b>Total</b>				<b>-499.97</b>

80758

LINKS INC  
PO BOX 631094  
IRVING TX 75063



**Basic Business Checking  
statement**

January 1, 2025 to January 31, 2025  
Account number 1880270713  
Previous account number 7581015760

**Account summary**

<b>Beginning balance on January 1, 2025</b>	<b>\$12,069.64</b>
Plus deposits	
Paper deposits	\$3,219.23
.....	
Less withdrawals	
Checks	-\$10,284.61
<b>Ending balance on January 31, 2025</b>	<b>\$5,004.26</b>

**To contact us**

**Call**  
(800) 266-3742  
Hearing impaired (TDD 800 822-6546)

**Visit our web site**  
[www.comerica.com](http://www.comerica.com)

**Write to us**  
COMERICA BANK  
P.O. BOX 650282  
DALLAS, TX 75265-0282

**Important information**

The Account Balance Fee for this statement period for this account is \$0.00/\$1,000.

**Thank you**

Basic Business Checking statement  
January 1, 2025 to January 31, 2025



**Basic Business Checking account details: XXXXXX0713**

**Paper deposits this statement period**

Date	Amount (\$)	Reference numbers		Date	Amount (\$)	Reference numbers	
		Customer	Bank			Customer	Bank
Jan 23	1,469.23		0320112032	Jan 24	1,750.00		0320123550

Total Paper Deposits: \$3,219.23  
Total Number of Paper Deposits: 2

**Checks paid this statement period**

\* Symbol indicates a break in check number sequence  
# Symbol indicates an original item not enclosed  
@ Symbol indicates a break in check number sequence and an original item not enclosed

Check Number	Amount	Date Paid	Bank Reference Number	Check Number	Amount	Date Paid	Bank Reference Number
#2692	-1,469.23	Jan 22	0970154308	#2695	-1,469.23	Jan 06	0970041227
#2693	-1,469.23	Jan 13	0970069828	#2696	-1,469.23	Jan 13	0970036555
#2694	-1,469.23	Jan 13	0970023929	#2697	-1,469.23	Jan 09	0970151940
				#2698	-1,469.23	Jan 23	0320112033

Total checks paid this statement period: -\$10,284.61  
Total number of checks paid this statement period: 7

**\$ Lowest daily balance**

Your lowest daily balance this statement period was **\$3,254.26** on **January 22, 2025**.



## Basic Business Checking: XXXXXX0713

**PLEASE EXAMINE THIS STATEMENT PROMPTLY**

**Reporting Errors and Unauthorized Transactions**

**Personal Accounts: *Electronic Funds Transfers:*** In Case of Errors (including unauthorized electronic transactions) or Questions About Your Electronic Transfers: Call us at the telephone number printed on the first page of this statement or write us at the address printed on the first page of this statement as soon as you can, if you think this statement or your receipt is wrong or if you need more information about a transfer on the statement or receipt. For pre-authorized transfers (e.g., insurance payments, etc.), call us at the telephone number printed on the first page or write us at Comerica Bank – Electronic Services Department, Attn: Research, P.O. Box 75000, Detroit, Michigan 48275-7570. For Comerica ATM Card or Comerica Check Card transactions, call us at the telephone number printed on the first page or write us at Comerica Bank – Electronic Processing, P.O. Box 75000, Detroit, Michigan 48275-7584. We must hear from you no later than 60 days after we sent you the FIRST statement on which the Error or problem appeared.

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If you tell us orally, we may require that you send us your complaint or question in writing within 10 business days. If you fail to do so, and your account is a personal account, we are not obligated to give you provisional credit for the amount of your claim while we investigate your claim. We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error so that you will have the use of the money during the time it takes us to complete our investigation.

**Comerica Debit Card Transactions:** Notwithstanding the above information, if your account was debited for a transaction resulting from the use of your Comerica Debit Card or Debit Card number, you may have additional rights and protections. See the Comerica Business and Personal Deposit Account Contract for specific information.

**Checks and Other Non-Electronic Funds Transfer Transactions:** If you need a copy of a check or additional information about a transaction, you can call us at the telephone number on the first page of this statement. State law and the terms of the Business and Personal Deposit Contract govern your liability and the Bank's for fraudulent checks and non electronic funds transfer transactions. The best way to limit your possible loss is to report any unauthorized activity involving your account as soon as possible but always within 30 days of when we sent the statement to you or otherwise made the information available to you. See the Comerica Business and Personal Deposit Contract for further details.

**Business Accounts: *Electronic Transactions:*** If you think this statement shows an Error (an Error includes an unauthorized electronic transaction) or an ATM receipt you received is wrong or if you need more information about an electronic transaction listed on the statement, call or write us as soon as possible at the telephone number or address printed on the first page but always within 30 days of when we first made the information available to you regarding the transaction. For pre-authorized transfers (e.g., insurance payment, etc.), call us at the telephone number printed on the first page or write us at Comerica Bank – Electronic Services Department, Attn: Research, P.O. Box 75000, Detroit, Michigan 48275-7570. For Comerica ATM Card or Comerica Business Check Card transactions, call us at the telephone number printed on the first page or write us at Comerica Bank – Electronic Processing, P.O. Box 75000, Detroit, Michigan 48275-7584. For all claims related to an electronic transaction, we must hear from you no later than 30 days after we first made the information available to you regarding the transaction otherwise you may waive your right to recover for the loss you incurred. Call or write us as soon as possible at the telephone number or address printed on the first page and (1) tell us your name and account number; (2) describe the Error or transaction you are unsure about, and explain as clearly as you can why you believe it is an Error or why you need more information; and (3) tell us the dollar amount of the suspected Error. We reserve the right to require that you complete an affidavit regarding claims of unauthorized transactions. If we timely receive your claim, we will investigate your claim and correct any Errors within the time frame required by law. If the claim is for an unauthorized electronic transaction and we find your claim genuine, we will process your claim in accordance with ACH rules or other applicable electronic clearinghouse rules. To the extent we recover we will refund to you the recovery. If an electronic transaction, including wire transfer was conducted in accordance with the terms of an electronic service you agreed to obtain from us, the terms of that agreement will govern whether the transaction in question is authorized or not.

**Comerica Business Check Card Transactions:** If your account was debited for a transaction resulting from the use of your Comerica Business Check Card or Check Card number (does not apply to ATM Cards or Comerica Check Cards that are not activated) or if your claim is related to an electronic debit transaction resulting from the use of your Comerica Check Card or Check Card number, you may have rights and protections in addition to those described above. See the Comerica Business and Personal Deposit Account Contract for specific information.

**Checks and Other Non-Electronic Transactions:** If you need a copy of a check or additional information about a non-electronic transaction, you can call us at the telephone number on the first page of this statement. State law and the terms of the Business and Personal Deposit Contract govern your liability and the Bank's for fraudulent checks and non electronic transactions. The best way to limit your possible loss is to report any unauthorized activity involving your account as soon as possible but always within 30 days of when we sent the statement to you or otherwise made the information available to you. See the Business and Personal Deposit Contract for further details. You should keep this statement for your records.

**Balancing Your Account:** For assistance on how to balance your account, please call us at the phone number listed on your account statement or visit your local Comerica banking center.



Mid-Cities (TX) Chapter The Links, Incorporated  
**1300 Comerica Fundraising-0713, Period Ending 01/31/2025**

**RECONCILIATION REPORT**

Reconciled on: 02/03/2025

Reconciled by: mltreasurer246@gmail.com

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

**Summary**

USD

Statement beginning balance.....	12,069.64
Checks and payments cleared (7).....	-10,284.61
Deposits and other credits cleared (2).....	<u>3,219.23</u>
Statement ending balance.....	<u>5,004.26</u>
 Register balance as of 01/31/2025.....	 5,004.26

**Details**

Checks and payments cleared (7)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
11/24/2024	Check	2692	Greater Denton County Chapt...	-1,469.23
11/24/2024	Check	2696	Dallas Chapter of of the Links,...	-1,469.23
11/24/2024	Check	2693	Fort Worth (TX) Chapter The ...	-1,469.23
11/24/2024	Check	2695	Plano North Metroplex (TX) C...	-1,469.23
11/24/2024	Check	2698	Mid-Cities,Links	-1,469.23
11/24/2024	Check	2697	Southern Metroplex (TX) Cha...	-1,469.23
01/23/2025	Check	2694	Fort Worth (TX) Chapter The ...	-1,469.23
<b>Total</b>				<b>-10,284.61</b>

Deposits and other credits cleared (2)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
01/23/2025	Deposit			1,469.23
01/24/2025	Deposit			1,750.00
<b>Total</b>				<b>3,219.23</b>



P.O. Box 15284  
Wilmington, DE 19850

MID-CITIES TEXAS CHAPTER OF THE LINKS  
PO BOX 631094  
IRVING, TX 75063-0010

BANK OF AMERICA

Preferred Rewards

For Business

Customer service information

📞 1.888.BUSINESS (1.888.287.4637)

🌐 bankofamerica.com

✉ Bank of America, N.A.  
P.O. Box 25118  
Tampa, FL 33622-5118

## Your Business Advantage Relationship Banking Preferred Rewards for Bus Gold

for January 1, 2025 to January 31, 2025

Account number: 4880 4559 6052

MID-CITIES TEXAS CHAPTER OF THE LINKS

### Account summary

Beginning balance on January 1, 2025	\$23,375.43
Deposits and other credits	0.00
Withdrawals and other debits	-0.00
Checks	-0.00
Service fees	-0.00
<b>Ending balance on January 31, 2025</b>	<b>\$23,375.43</b>

# of deposits/credits: 0

# of withdrawals/debits: 0

# of items-previous cycle<sup>1</sup>: 1

# of days in cycle: 31

Average ledger balance: \$23,375.43

<sup>1</sup>Includes checks paid, deposited items and other debits

## Help prevent check fraud

Consider writing fewer checks and paying bills in our Mobile app, Online Banking, or setting up automatic payments directly on utility sites.

Scan the code to learn more or visit: [bofa.com/HelpPreventFraud](https://bofa.com/HelpPreventFraud)



When you use the QRC feature, certain information is collected from your mobile device for business purposes. Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply.

SSM-03-24-0504.B | 6490905

## IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

**How to Contact Us** - You may call us at the telephone number listed on the front of this statement.

**Updating your contact information** - We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking.

**Deposit agreement** - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our financial centers.

**Electronic transfers: In case of errors or questions about your electronic transfers** - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will provisionally credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

**Reporting other problems** - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you and you agree to not make a claim against us, for the problems or unauthorized transactions.

**Direct deposits** - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

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Equal Housing Lender

### Service fees

The Monthly Fee on your primary Business Advantage Relationship Banking account was waived for the statement period ending 12/31/24. A check mark below indicates the requirement(s) you have met to qualify for the Monthly Fee waiver on the account.

- ✓ \$15,000+ combined average monthly balance in linked business accounts has been met
- ✓ Become a member of Preferred Rewards for Business has been met

For information on Small Business products and services or to link an existing account, please call 1.888.BUSINESS. For more information about the Preferred Rewards for Business program and which fees can be waived based on account eligibility and enrollment, see the Business Schedule of Fees located at [bankofamerica.com/businessfeesataglance](http://bankofamerica.com/businessfeesataglance).

### Daily ledger balances

Date	Balance (\$)
01/01	23,375.43

### Account security you can see



Check your security meter level and watch it rise as you take action to help protect against fraud. See it in the Mobile Banking app and Online Banking.

**To learn more, visit [bofa.com/SecurityCenter](http://bofa.com/SecurityCenter) or scan this code.**



When you use the QRC feature, certain information is collected from your mobile device for business purposes. Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply.

SSM-11-23-0458.C | 6115469

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Mid-Cities (TX) Chapter The Links, Incorporated

1200 Bank of America Programs-6052, Period Ending 01/31/2025

RECONCILIATION REPORT

Reconciled on: 02/03/2025

Reconciled by: mltreasurer246@gmail.com

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

Summary

USD

Statement beginning balance.....	23,375.43
Checks and payments cleared (0).....	0.00
Deposits and other credits cleared (0).....	0.00
Statement ending balance.....	<u>23,375.43</u>
Uncleared transactions as of 01/31/2025.....	-374.12
Register balance as of 01/31/2025.....	23,001.31

Additional Information

Uncleared checks and payments as of 01/31/2025

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
11/10/2024	Check	1200	Amelia.Mayeaux	-374.12
Total				-374.12

# Mid-Cities (TX) Chapter The Links, Incorporated

## General Ledger

January 2025

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
<b>1000 Cash In Bank</b>							
1100 Comerica Operating-1896							
Beginning Balance							20,160.93
01/02/2025	Payment		Budd, Juanita		1500 Accounts Receivable (A/R)	250.00	20,410.93
01/02/2025	Deposit				4552 Income/Revenue:Programs Income:Legislative Services Income	13.64	20,424.57
01/03/2025	Expense		Fort Worth (TX) Chapter The Links, Incorporated	Fort Worth Chapter Fundraiser	5211 Expenses:Operational Expenses:Chapter Officer Expenses:Chapter President Expenses	-188.58	20,235.99
01/03/2025	Expense		Public Storage	January Storage Unit	5256 Expenses:Operational Expenses:Chapter Administration Expenses:Chapter Storage Expenses	-191.00	20,044.99
01/07/2025	Payment		Gibson, Tangee		1500 Accounts Receivable (A/R)	250.00	20,294.99
01/10/2025	Payment		Basped, Jennifer		1500 Accounts Receivable (A/R)	250.00	20,544.99
01/10/2025	Deposit				-Split-	500.00	21,044.99
01/10/2025	Payment		Tullous, Cordelia		1500 Accounts Receivable (A/R)	250.00	21,294.99
01/10/2025	Payment		Coleman, Claudia	December Hostess Assessment	1500 Accounts Receivable (A/R)	250.00	21,544.99
01/13/2025	Payment		Gainer, Sue	January Hostess Assessment	1500 Accounts Receivable (A/R)	250.00	21,794.99
01/13/2025	Payment		Dillard, Fran	December Hostess Assessment	1500 Accounts Receivable (A/R)	220.00	22,014.99
01/16/2025	Payment		Elder, Marnese Barksdale		1500 Accounts Receivable (A/R)	250.00	22,264.99
01/17/2025	Payment		Davis, Alice		1500 Accounts Receivable (A/R)	250.00	22,514.99
01/17/2025	Payment		Cox, Kim		1500 Accounts Receivable (A/R)	250.00	22,764.99
01/17/2025	Payment		Elder, Cherry		1500 Accounts Receivable (A/R)	250.00	23,014.99
01/19/2025	Payment		Evans, Marylin	Ck# 9344 from V.Mitchell	1500 Accounts Receivable (A/R)	125.00	23,139.99
01/19/2025	Payment		Griffin, Ellania	January Hostess Assessment Zelle by Lauren M.	1500 Accounts Receivable (A/R)	250.00	23,389.99
01/23/2025	Deposit			25-26 Dues Prepayments	-Split-	450.00	23,839.99
01/24/2025	Check	2478	Mid-Cities.Links	Payment to NTX Cluster from Mid-Cities	5259 Expenses:Operational Expenses:Chapter Administration Expenses:Within Chapter Transfer Expenses	-1,750.00	22,089.99
01/24/2025	Check	2477	The Wilkins Group	October to December 2024 Webhosting	5251.3 Expenses:Operational Expenses:Chapter Administration Expenses:Technology Expenses:Website Administration/Monthly Fees Expenses	-149.97	21,940.02
01/24/2025	Check	2476	Carolyn.Roberson "TC"	Courtesy Link EG Family Dinner	5221 Expenses:Operational Expenses:Chapter Committee Expenses:Courtesy Committee Expenses	-350.00	21,590.02
01/29/2025	Expense		Club Corp/Your Club Events	January Meeting Charges	5230 Expenses:Operational Expenses:Chapter Meeting Expenses (Paid by Hostess Fees)	-1,123.01	20,467.01
01/31/2025	Payment		Francis, Ronetta		1500 Accounts Receivable (A/R)	250.00	20,717.01
<b>Total for 1100 Comerica Operating-1896</b>							<b>\$556.08</b>
1200 Bank of America Programs-6052							
Beginning Balance							23,001.31
<b>Total for 1200 Bank of America Programs-6052</b>							
1300 Comerica Fundraising-0713							
Beginning Balance							3,254.26
01/23/2025	Deposit			NTX Cluster Assembly Refund	4900 Income/Revenue:NTX Cluster/ National Assembly Income	1,469.23	4,723.49
01/23/2025	Check	2694	Fort Worth (TX) Chapter The Links, Incorporated	NTX Cluster Assembly Refund	5400 Expenses:NTX Cluster/National Assembly Expenses	-1,469.23	3,254.26
01/24/2025	Deposit			Deposit to NTX Cluster Acct	4800 Income/Revenue:Within Chapter Transfer Income	1,750.00	5,004.26
<b>Total for 1300 Comerica Fundraising-0713</b>							<b>\$1,750.00</b>
1400 Funds at National							
Beginning Balance							19,505.62
<b>Total for 1400 Funds at National</b>							
<b>Total for 1000 Cash In Bank</b>							<b>\$2,306.08</b>
Payments to deposit							
Beginning Balance							255.00
<b>Total for Payments to deposit</b>							
Opening balance equity							
Beginning Balance							132,860.03
<b>Total for Opening balance equity</b>							
Retained Earnings							
Beginning Balance							14,032.22
<b>Total for Retained Earnings</b>							
4000 Income/Revenue							
4500 Hostess Assessment							
Beginning Balance							5,002.00
01/02/2025	Invoice	1097	Budd, Juanita	December 2024 Hostess Assessment	1500 Accounts Receivable (A/R)	250.00	5,252.00
01/10/2025	Invoice	1088	Tullous, Cordelia	October 2024 Hostess Assessment	1500 Accounts Receivable (A/R)	250.00	5,502.00
01/10/2025	Invoice	1094	Basped, Jennifer	Hostess Assessment	1500 Accounts Receivable (A/R)	250.00	5,752.00
01/10/2025	Invoice	1098	Coleman, Claudia	December 2024 Hostess Assessment	1500 Accounts Receivable (A/R)	250.00	6,002.00
01/11/2025	Invoice	1107	Gibson, Tangee	January Hostess Assessment	1500 Accounts Receivable (A/R)	250.00	6,252.00
01/13/2025	Invoice	1106	Gainer, Sue	January Hostess Assessment	1500 Accounts Receivable (A/R)	250.00	6,502.00
01/13/2025	Invoice	1101	Dillard, Fran	December 2024 Hostess	1500 Accounts Receivable (A/R)	220.00	6,722.00

Mid-Cities (TX) Chapter The Links, Incorporated

General Ledger

January 2025

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
01/16/2025	Invoice	1103	Elder, Marnese Barksdale	Assessment December 2024 Hostess Assessment	1500 Accounts Receivable (A/R)	250.00	6,972.00
01/17/2025	Invoice	1100	Davis, Alice	Assessment December 2024 Hostess Assessment	1500 Accounts Receivable (A/R)	250.00	7,222.00
01/17/2025	Invoice	1099	Cox, Kim	Assessment December 2024 Hostess Assessment	1500 Accounts Receivable (A/R)	250.00	7,472.00
01/17/2025	Invoice	1102	Elder, Cherry	Assessment December 2024 Hostess Assessment	1500 Accounts Receivable (A/R)	250.00	7,722.00
01/19/2025	Invoice	1104	Evans, Marylin	January Hostess Assessment	1500 Accounts Receivable (A/R)	125.00	7,847.00
01/19/2025	Invoice	1108	Griffin, Ellania	January Hostess Assessment	1500 Accounts Receivable (A/R)	250.00	8,097.00
01/31/2025	Invoice	1105	Francis, Ronetta	January Hostess Assessment	1500 Accounts Receivable (A/R)	250.00	8,347.00
<b>Total for 4500 Hostess Assessment</b>						<b>\$3,345.00</b>	
4550 Programs Income							
4551 Service To Youth Income							
Beginning Balance							
<b>Total for 4551 Service To Youth Income</b>							675.00
4552 Legislative Services Income							
Beginning Balance							
<b>Total for 4552 Legislative Services Income</b>							1,444.01
01/02/2025	Deposit			Shirt Income	1100 Cash In Bank:Comerica Operating-1896	13.64	1,457.65
<b>Total for 4550 Programs Income</b>						<b>\$13.64</b>	
<b>Total for 4550 Programs Income</b>						<b>\$13.64</b>	
4600 Other Chapter Income							
4651 Deposit to Reconcile Prior Deposit							
Beginning Balance							
<b>Total for 4651 Deposit to Reconcile Prior Deposit</b>							-1.00
4652 Dues/Assessment PrePayment							
01/10/2025	Deposit			Payment from Cordelia T.	1100 Cash In Bank:Comerica Operating-1896	250.00	250.00
01/10/2025	Deposit			Payment from Ashlee D.	1100 Cash In Bank:Comerica Operating-1896	250.00	500.00
01/23/2025	Deposit			Sue Gainer 25-26 Dues PrePayment	1100 Cash In Bank:Comerica Operating-1896	250.00	750.00
01/23/2025	Deposit			Vickie Mitchell 25-26 Dues PrePayment	1100 Cash In Bank:Comerica Operating-1896	200.00	950.00
<b>Total for 4652 Dues/Assessment PrePayment</b>						<b>\$950.00</b>	
4660 MCL Contributions for Community Donations							
Beginning Balance							
<b>Total for 4660 MCL Contributions for Community Donations</b>							555.00
<b>Total for 4600 Other Chapter Income</b>						<b>\$950.00</b>	
4700 Grant Income							
4710 Black KARE Income							
Beginning Balance							
<b>Total for 4710 Black KARE Income</b>							5,000.00
<b>Total for 4700 Grant Income</b>							
4800 Within Chapter Transfer Income							
Beginning Balance							
01/24/2025	Deposit			Deposit to NTX Cluster Account	1300 Cash In Bank:Comerica Fundraising-0713	1,750.00	26,750.00
<b>Total for 4800 Within Chapter Transfer Income</b>						<b>\$1,750.00</b>	
4900 NTX Cluster/ National Assembly Income							
Beginning Balance							
01/23/2025	Deposit			NTX Cluster Assembly Refund	1300 Cash In Bank:Comerica Fundraising-0713	1,469.23	8,254.23
<b>Total for 4900 NTX Cluster/ National Assembly Income</b>						<b>\$1,469.23</b>	
<b>Total for 4000 Income/Revenue</b>						<b>\$7,527.87</b>	
Unapplied Cash Payment Revenue							
Beginning Balance							
01/07/2025	Payment		Gibson, Tangee		1100 Cash In Bank:Comerica Operating-1896	250.00	248.00
01/11/2025	Invoice	1107	Gibson, Tangee	January Hostess Assessment	4500 Income/Revenue:Hostess Assessment	-250.00	-2.00
<b>Total for Unapplied Cash Payment Revenue</b>						<b>\$0.00</b>	
5000 Expenses							
5100 National Dues/Foundation Dues Expenses							
5120 National Foundation Dues							
Beginning Balance							
<b>Total for 5120 National Foundation Dues</b>							650.00
<b>Total for 5100 National Dues/Foundation Dues Expenses</b>							
5200 Operational Expenses							
5210 Chapter Officer Expenses							
5211 Chapter President Expenses							
Beginning Balance							
<b>Total for 5200 Operational Expenses</b>							419.08

# Mid-Cities (TX) Chapter The Links, Incorporated

## General Ledger

January 2025

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
01/03/2025	Expense		Fort Worth (TX) Chapter The Links, Incorporated	Fort Worth Chapter Fundraiser	1100 Cash In Bank:Comerica Operating-1896	188.58	607.66
<b>Total for 5211 Chapter President Expenses</b>						<b>\$188.58</b>	
5212 Chapter Vice President Expenses							
Beginning							202.96
Balance							
<b>Total for 5212 Chapter Vice President Expenses</b>							
<b>Total for 5210 Chapter Officer Expenses</b>						<b>\$188.58</b>	
5220 Chapter Committee Expenses							
5221 Courtesy Committee Expenses							
Beginning							1,039.14
Balance							
01/24/2025	Check	2476	Carolyn.Roberson "TC"	Link EG Family Dinner	1100 Cash In Bank:Comerica Operating-1896	350.00	1,389.14
<b>Total for 5221 Courtesy Committee Expenses</b>						<b>\$350.00</b>	
<b>Total for 5220 Chapter Committee Expenses</b>						<b>\$350.00</b>	
5230 Chapter Meeting Expenses (Paid by Hostess Fees)							
Beginning							4,906.64
Balance							
01/29/2025	Expense		Club Corp/Your Club Events	January Meeting Charges	1100 Cash In Bank:Comerica Operating-1896	1,123.01	6,029.65
<b>Total for 5230 Chapter Meeting Expenses (Paid by Hostess Fees)</b>						<b>\$1,123.01</b>	
5240 Other Chapter Events Expenses							
5242 Holiday Party Social Committee Expenses							
Beginning							633.26
Balance							
<b>Total for 5242 Holiday Party Social Committee Expenses</b>							
5243 HBCU Contributions							
Beginning							200.00
Balance							
<b>Total for 5243 HBCU Contributions</b>							
<b>Total for 5240 Other Chapter Events Expenses</b>							
5250 Chapter Administration Expenses							
5251 Technology Expenses							
Beginning							211.06
Balance							
<b>Total for 5251 Technology Expenses</b>							
5251.3 Website Administration/Monthly Fees Expenses							
Beginning							524.91
Balance							
01/24/2025	Check	2477	The Wilkins Group	October 2024 to December 2024 Webhosting	1100 Cash In Bank:Comerica Operating-1896	149.97	674.88
<b>Total for 5251.3 Website Administration/Monthly Fees Expenses</b>						<b>\$149.97</b>	
<b>Total for 5251 Technology Expenses with subs</b>						<b>\$149.97</b>	
5252 General Administration Expenses							
5252.1 Audit Expenses							
Beginning							4,000.00
Balance							
<b>Total for 5252.1 Audit Expenses</b>							
5252.2 Bonding Insurance Expenses							
Beginning							550.00
Balance							
<b>Total for 5252.2 Bonding Insurance Expenses</b>							
<b>Total for 5252 General Administration Expenses</b>							
5254 PayPal Fees Expense							
Beginning							32.19
Balance							
<b>Total for 5254 PayPal Fees Expense</b>							
5255 Conference & Summit Expenses							
5255.2 National Assembly (Del & Alt) Expenses							
Beginning							492.98
Balance							
<b>Total for 5255.2 National Assembly (Del &amp; Alt) Expenses</b>							
5255.4 Scott Hawkins Leadership (1 member) Expenses							
Beginning							350.00
Balance							
<b>Total for 5255.4 Scott Hawkins Leadership (1 member) Expenses</b>							
<b>Total for 5255 Conference &amp; Summit Expenses</b>							
5256 Chapter Storage Expenses							
Beginning							1,551.60
Balance							
01/03/2025	Expense		Public Storage	January Storage Unit	1100 Cash In Bank:Comerica Operating-1896	191.00	1,742.60
<b>Total for 5256 Chapter Storage Expenses</b>						<b>\$191.00</b>	
5259 Within Chapter Transfer Expenses							
Beginning							25,000.00
Balance							
01/24/2025	Check	2478	Mid-Cities.Links	Payment to NTX Cluster Assembly from Mid-Cities	1100 Cash In Bank:Comerica Operating-1896	1,750.00	26,750.00
<b>Total for 5259 Within Chapter Transfer Expenses</b>						<b>\$1,750.00</b>	

Mid-Cities (TX) Chapter The Links, Incorporated

General Ledger

January 2025

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
	5260 Double Deposit Clear						
	Beginning						500.00
	Balance						
	<b>Total for 5260 Double Deposit Clear</b>						
	<b>Total for 5250 Chapter Administration Expenses</b>					<b>\$2,090.97</b>	
	<b>Total for 5200 Operational Expenses</b>					<b>\$3,752.56</b>	
	5300 Program Expenses						
	5310 Programs Delivery Expenses						
	5314 Services to Youth Expenses						
	Beginning						2,704.44
	Balance						
	<b>Total for 5314 Services to Youth Expenses</b>						
	5316 Health & Human Services Expenses						
	5316.1 Southwest Transplant Alliance (Donor Sabbath) Expenses						
	Beginning						300.00
	Balance						
	<b>Total for 5316.1 Southwest Transplant Alliance (Donor Sabbath) Expenses</b>						
	5316.2 NAMI (Walk-a-Thon) Expenses						
	Beginning						1,000.00
	Balance						
	<b>Total for 5316.2 NAMI (Walk-a-Thon) Expenses</b>						
	<b>Total for 5316 Health &amp; Human Services Expenses</b>						
	<b>Total for 5310 Programs Delivery Expenses</b>						
	5320 Miscellaneous Program Expenses						
	5324 Community Contributions from MCL Donations						
	Beginning						564.37
	Balance						
	<b>Total for 5324 Community Contributions from MCL Donations</b>						
	<b>Total for 5320 Miscellaneous Program Expenses</b>						
	<b>Total for 5300 Program Expenses</b>						
	5400 NTX Cluster/National Assembly Expenses						
	Beginning						29,992.46
	Balance						
01/23/2025	Check	2694	Fort Worth (TX) Chapter The Links, Incorporated	NTX Cluster Assembly Refund	1300 Cash In Bank:Comerica Fundraising-0713	1,469.23	31,461.69
	<b>Total for 5400 NTX Cluster/National Assembly Expenses</b>					<b>\$1,469.23</b>	
	5410 NTX Cluster/National Assembly Gifts & Courtesies						
	Beginning						3,780.01
	Balance						
	<b>Total for 5410 NTX Cluster/National Assembly Gifts &amp; Courtesies</b>						
	5420 NTX Cluster/National Assembly Catering & Food						
	Beginning						12,985.95
	Balance						
	<b>Total for 5420 NTX Cluster/National Assembly Catering &amp; Food</b>						
	5440 NTX Cluster/National Assembly Transportation						
	Beginning						4,680.00
	Balance						
	<b>Total for 5440 NTX Cluster/National Assembly Transportation</b>						
	5450 NTX Cluster Entertainment						
	Beginning						6,071.41
	Balance						
	<b>Total for 5450 NTX Cluster Entertainment</b>						
	<b>Total for 5400 NTX Cluster/National Assembly Expenses with subs</b>					<b>\$1,469.23</b>	
	<b>Total for 5000 Expenses</b>					<b>\$5,221.79</b>	
	5600 Fundraiser Expenses						
	5610 Fundraiser Expense Venue						
	Beginning						21,823.20
	Balance						
	<b>Total for 5610 Fundraiser Expense Venue</b>						
	<b>Total for 5600 Fundraiser Expenses</b>						
	QuickBooks Payments Fees						
	Beginning						7.48
	Balance						
	<b>Total for QuickBooks Payments Fees</b>						

# Mid-Cities (TX) Chapter The Links, Incorporated

## Balance Sheet

As of January 31, 2025

	TOTAL
<b>ASSETS</b>	
Current Assets	
Bank Accounts	
1000 Cash In Bank	
1100 Comerica Operating-1896	20,717.01
1200 Bank of America Programs-6052	23,001.31
1300 Comerica Fundraising-0713	5,004.26
1400 Funds at National	19,505.62
<b>Total 1000 Cash In Bank</b>	<b>68,228.20</b>
<b>Total Bank Accounts</b>	<b>\$68,228.20</b>
Other Current Assets	
Payments to deposit	255.00
<b>Total Other Current Assets</b>	<b>\$255.00</b>
<b>Total Current Assets</b>	<b>\$68,483.20</b>
<b>TOTAL ASSETS</b>	<b>\$68,483.20</b>
<b>LIABILITIES AND EQUITY</b>	
Liabilities	
<b>Total Liabilities</b>	
Equity	
Opening balance equity	132,860.03
Retained Earnings	14,032.22
Net Income	-78,409.05
<b>Total Equity</b>	<b>\$68,483.20</b>
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>\$68,483.20</b>



# Treasurer's Report Chapter Meeting February 8, 2025

Linked In Making an Impact Together - "Service Matters"





# January 2025 Treasurer Report



	Operations Account Comerica Bank	Programs Account Bank of America	Fundraising Account Comerica Bank
<b>Beginning Balance</b>	\$20,410.93	\$23,375.43	\$12,069.64
Deposits	\$4,058.64	\$0.00	\$3,219.23
Debits	-\$3,252.59	-\$0.00	\$10,284.61
<b>Ending Balance</b>	\$21,216.98	\$23,375.43	\$5,004.26

<b>Foundation Account at National</b>	<b>*\$19,505.62</b>	<b>As of 11/08/24</b>
---------------------------------------	---------------------	-----------------------

**\*Total Funds Available for Programs \$42,881.05**

Linked in Making an Impact Together - "Service Matters"



## Proposed Budgets

**Two Budget Forums were held to solicit input from the chapter on the 2025-2026 Budget for the Operating Account and Programs Account.**

**Forums were held on Monday January 20, 2025 and Sunday January 26, 2025.**

Linked in Making an Impact Together - "Service Matters"





## Important Updates



Linked in Friendship, Committed to Service  
Mid-Cities (TX) Chapter

### **Upcoming Dates:**

**February Meeting:** Budget Presentation and Vote

**March 8, 2025:** 2025-2026 Dues are to MCL Financial Secretary (last year \$563)

**April 1, 2025:** Dues are due to The Links Corporate Office

**June 1:** MCL Fundraiser Financial Assessment \$2000 Due to MCL Financial Secretary (Eventbrite link will be distributed soon to allow for ticket sales)

Linked in Making an Impact Together - "Service Matters"

## Important Updates (Cont.)



### Frequently Asked Questions:

#### 1. How much are 2025-2026 dues?:

Answer: TBD The 2024-2025 dues were **\$563** (\$238-local & \$325-National).

#### 1. Will there be an increase in the dues?

Answer: TBD Local Dues are based on the approved Operating Budget.

#### 1. When do I pay the 2025-2026 dues?

Answer: *Dues should be paid no later than the March Chapter meeting on March 8, 2025.*

#### 1. How do I pay dues?

Answer: Dues may be paid via check, money order, Zelle, or PayPal. You may hand deliver your payment at the March Chapter meeting to Treasurer Link Tammi Abney or Financial Secretary Link Alisa Allen. Checks and Money orders may also be mailed to:

Mid-Cities (TX) Chapter, The Links, Incorporated  
PO Box 631866  
Irving, TX 75063

#### 1. Is there an electronic method of payment? Yes, dues may be paid via PayPal or Zelle to:

[info@midcitieslinks.org](mailto:info@midcitieslinks.org).

Linked in Making an Impact Together - "Service Matters"