



*The Links, Incorporated*

**Mid-Cities (TX) Chapter  
Chapter Meeting Agenda  
May 18, 2024**

<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, Chaplain</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>Officer Reports</b>	<b>Link Alisa Allen, Financial Secretary Link Tammi Abney, Treasurer Link Ronetta Francis, Vice President</b>
<b>Fundraiser Report</b>	<b>Link Carol Little</b>
<b>Programs Report</b>	<b>Link Juanita Budd, Programs Chair</b>
<b>MCL Sponsorship</b>	<b>Link Veronica Spencer-Austin</b>
<b>Foundation Ambassador Report</b>	<b>Link Jennifer Stimpson</b>
<b>By-Laws Presentation</b>	<b>Link Carol Little</b>
<b>New Business</b>	
<b>Announcements</b>	
<b>Adjournment</b>	

Linked in Making an Impact Together – “Service Matters”



## Chapter Meeting Minutes

**April 13, 2024**

The regular meeting of the Mid-Cities (TX) Chapter of The Links, Incorporated was held at Las Colinas Country Club, 4400 N. O'Connor Road, Irving, TX 75062 on April 13, 2024.

### **Call to Order:**

- Link Vickie Mitchell served as the presiding officer and called the meeting to order at 8:54 am CST. A quorum was established.

### **Members Present: 33**

Alisa Allen	Tangee Gibson	Angela Patterson
Jennifer Basped	Ellainia Griffin	Patricia Randell
Juanita Budd	Alexis Gunn	Brenda Raney
Claudia Coleman	Sierra Hamilton	Danielle Robinson
Alice Davis	Michon King	Shunda Robinson
Cherry Elder	Carol Huntley Little	Angela Ross
Marilyn Evans	Amelia Mayeaux	Erika Salter
Ronetta Francis	Vickie Mitchell	Veronica Spencer-Austin
Sue Gainer	Marcia Page	Sandra Stewart

Michelle Thomas                      Ashley Waffer

Brenda Thompson                      Celia Walker

Cordelia Tullous                      Kim Walker

**Members Absent: 15**

Tammi Abney                      Carmen Johnson

Rosalind Bell                      Morgan Mangana

Kim Cox                      Lauren McDonald

Ashley Davidson                      Cheryl Polote-Williamson – Sabbatical Leave

Fran Dillard                      Marqueax Price-Black

Marnese Elder                      Carolyn “TC” Roberson

Janiece Evans-Page                      Jennifer Stimpson

Amy Hamilton

**Pledge and Song:**

- Chapter members participated in the Links National Pledge and Song.

**Celebrations and Concerns:**

- Chapter members shared celebrations and concerns.
- April birthdays and anniversaries were acknowledged.

**Linkspiration:**

Link Elainia Griffin – Chaplain

- Link Elainia Griffin opened the meeting with prayer.

### **Organizational Effectiveness:**

Link Claudia Coleman – Chair

- Link Claudia Coleman explained the Connection Activity to be completed in April and May before the May meeting. Member pairs were shared.

### **Adoption of the Agenda:**

- Link Alisa Allen will give the Treasurers Report instead of Link Tammi Abney.

### **Chapter Meeting Minutes:**

Link Sue Gainer – Recording Secretary

- An electronic copy of the March 9, 2024 was sent to chapter members for their review.
- There was the correction of the spelling of Link Shunda Robinson's name.
- Link Sue Gainer moved for the adoption of the March 9, 2024 chapter meeting minutes.
- The chapter minutes were approved with the correction.

### **Correspondence:**

Link Amelia Mayeaux – Corresponding Secretary

- There was no correspondence.
- Link Vickie Mitchell reminded members to read the Newsletter.










### **Executive Board Recommendation:**

- There was a recommendation from the Executive Board to obtain a \$1,750.00 level sponsorship from Anthem Strong.
- The event is on May 9, 2024 at 11:30 am.
- A motion to support Anthem Strong at the \$1,750.00 level was made and seconded. The motion passed.

- Link Vickie Mitchell shared that there are three (3) seats available. Seven Executive Board members have expressed an interest in attending the event.

## **President's Report**

Link Vickie Mitchell – President

- The Western Area Mission was shared: “Friends transforming communities through service”.
- The National Strategic Priorities were reviewed.
- The Links Foundation giving opportunities were shared.
  -  The 1946 Society
  -  \$19.46 Campaign
- The Western Area Trifecta was shared.
  -  100% of Chapter Executive Board members give.
  -  50% of Chapter Members give.
  -  Chapters donate \$1,000.00.
- There is a Western Area “Finish the Race Campaign”.
  -  Chapter with highest percentage of giving
  -  Chapter with the largest cumulative gift from the membership
  -  Donations are at least \$19.46 or higher to count.
  -  Chapter that gives the largest donation
- The 44<sup>th</sup> National Assembly Awards framework was shared.
- April webinars were shared.
- The Jamacia initiative “Education Across the Miles was reviewed.
- May is Mental Health Month. Members are asked to wear green to the May meeting.
- Registration for the Western Area Members Only website is available.
- Members are asked to join Remind if they have not.

- Activities involved in since last meeting were shared.

### **Financial Secretary:**

Link Alisa Allen – Financial Secretary

- Monies received via PayPal, Zelle, and checks were shared.

### **Treasurer Report:**

Link Alisa Allen reported for Link Tammi Abney – Treasurer

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



Beginning balance



Deposits



Debits



Ending balance

- A Reconciliation Report was given electronically.
- A General Ledger Report was given electronically.

### **Membership Report:**





Link Ronetta Francis – Vice Program

- Link Ronetta Francis complimented the planners of the pre-retreat event on Friday night.
- April Hostesses were recognized.
- Information on the Core Value of Respect was shared. The Southern California Cluster did the presentation on Respect.

- Members are encouraged to discuss Respect with their member with whom they connect.
- The Spotlight on Linkdom Criteria was shared.
- The three recipients of the recognition are Alisa Allen, Marnese Elder, and Carol Huntley Little.
- Currently, we are at 3880 hours. We need 280 to meet our goal.
- 12 members are in the 100+ Club.
- Friendship activities were shared:
  -  April – Self-care
  -  September – Family Fun
  -  November – Friendship
  -  December/January – Holiday Party
- Links Michelle Thomas & Marcia Page shared the origin of Living the Legacy.
- The geographical areas for Living the Legacy were shared.
- Links Marcia Page and Alice Davis were recognized for their contribution to the success of the 44<sup>th</sup> National Assembly.
- Link Cordelia Tullous was recognized as The Pearl of the Month by Link Tangee Gibson.

**Program Report:**

Link Juanita Budd – Program Chair

- A list of activities available during the year was shared.
- The umbrella programming slide was shared.
- The program outputs were given.
  -  187 children served
  -  1,376 parents served
  -  Program cost - \$16,989.00
  -  In-Kind Donation - \$4,700.00



### Collaborations & Partnerships - 20+

- Participated in Black Family Wellness Expo on March 17, 2024 at Concord Church
- MCL hosted 3 tables.



The Voter Registration table served over 75 adults.



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



Services to Youth & Arts table served 87 youth.

- Photos from the Black Family Wellness Expo were shared.
- Photos from the National Reading Day at W.T. Hanes Elementary School were shared.
- Photo from Tarrant County Commissioners Court Links 2024 Proclamation on March 5, 2024 was shared.
- Upcoming events were shared.



Chapter Retreat



Facet Chairs and Committee Members Meetings



The National Assembly – June 19 – 23, 2024

### **Foundation Ambassador Report:**

Link Jennifer Stimpson – Foundation Ambassador

- Donations to the Links Foundation are encouraged.
- A tally of giving will be provided at the next meeting.

### **By-Laws Presentation:**

Parliamentarian – Link Carol Huntley Little

- Presentation of the amendment of Article IV, Section 3 of the Links Constitution
- There was chapter approval to accept the amendment.

### **New Business:**

- The Arlington Museum of Art has opened a new facility.
- MCL will continue to support the Arlington Museum of Art.

**Announcements:**

- Link Priscilla Randle has a new job.
- Monkey Survey was completed by chapter members to select May 18, 2024 as meeting date for May.
- Link Carol Huntley Little is working on a Chapter Calendar,

**Adjournment:**

- The meeting was adjourned at 10:11 am.
- Members will receive 1.5 service hours for today's meeting.

Minutes submitted by Link Sue Gainer

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



# Financial Secretary Report

May 18, 2024

Alisa Allen

Financial Secretary

Linked in Making an Impact Together - "Service Matters"





# Funds Received (as of 5.13.2024)

FUND CATEGORY	AMOUNT RECEIVED	METHOD
April 2024 Hostess Assessment	\$250.00 \$250.00 \$250.00	Check Zelle Zelle Zelle
April 2024 National Dues for LOA members	\$325.00 \$325.00 \$325.00 \$325.00 \$50.00	Zelle Zelle Zelle Zelle Zelle
May 2024 Hostess Assessment	\$250.00	Zelle
<b><i>Grand Total</i></b>	<b>\$2,600.00</b>	



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

## April 2024

	Operations Account	Bank of America Programs Account	NTX Cluster Account
<b>Beginning Balance</b>	\$48,482.91	\$37,967.41	\$64,412.96
<b>Deposits</b>	\$3,206.04	\$0.00	\$0.00
<b>Debits</b>	-\$20,342.99	-\$15,238.46	-\$2,400.00
<b>Ending Balance</b>	\$31,346.66	\$22,728.95	\$62,012.96

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

(Total Funds Available for Programs \$67,234.57)

80732

LINKS INC  
PO BOX 631094  
IRVING TX 75063



**Basic Business Checking statement**

April 1, 2024 to April 30, 2024  
Account number 1880161896  
Previous account number 7321000825  
Previous account number 40116244

**Account summary**

<b>Beginning balance on April 1, 2024</b>	<b>\$48,482.91</b>
Plus deposits	
Electronic deposits	\$3,206.04
Less withdrawals	
Checks	-\$1,284.94
ATM/Debit Card withdrawals	-\$2,808.04
Electronic (EFT) withdrawals	-\$16,249.31
<b>Ending balance on April 30, 2024</b>	<b>\$31,346.66</b>

**To contact us**

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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  
 April 1, 2024 to April 30, 2024



**Basic Business Checking account details: 1880161896**

**Electronic deposits this statement period**

Date	Amount	Activity	Reference numbers	
			Customer	Bank
Apr 03	250.00	Zelle Marcia Page		ZPC000HDD9
Apr 04	250.00	Zelle Lauren A Mcdonal		ZPC0002IV9
Apr 08	563.00	Intuit 02608625 Deposit 240406 524771226767115		9488411661
Apr 08	250.00	Intuit 09628175 Deposit 240408 524771226767115		9488576305
Apr 12	293.04	Paypal Transfer 240411		9488397092
Apr 15	250.00	Zelle Priscilla R Barbour		ZPC000AAE2
Apr 23	325.00	Zelle Kimberly Powell		ZPC000CXO1
Apr 25	325.00	Zelle Lisa Ross		ZPC000BAY9
Apr 26	325.00	Zelle Crystal King		ZPC000A8V6
Apr 29	325.00	Zelle Donna Denise Br		ZPC000JHY6
Apr 29	50.00	Zelle Michon King		ZPC000NB5

**Total Electronic Deposits: \$3,206.04**

**Total Number of Electronic Deposits: 11**

**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
#2446	-614.19	Apr 16	0970212902	#2448	-74.58	Apr 11	0970035398
#2447	-205.68	Apr 12	0970055300	@2451	-390.49	Apr 08	0970085914

**Total checks paid this statement period: -\$1,284.94**

**Total number of checks paid this statement period: 4**

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

Date	Amount (\$)	Activity	Bank reference number
Apr03	-150.00	Public Storage 800-567-0759 TX 7626	MS10405623
Apr08	-412.36	Your Club Event Dallas TX 5232	MS10405551
Apr09	-850.00	The Links Incor Washington DC 5232	MS10402418
Apr12	-1,395.68	Your Club Event Dallas TX 5232	MS10406414

**Total ATM/Debit Card Withdrawals: -\$2,808.04**

**Total Number of ATM/Debit Card Withdrawals: 4**

**Electronic withdrawals this statement period**

Date	Amount (\$)	Activity	Reference numbers	
			Customer	Bank
Apr 02	-9,900.00	The Links Incorp Links Inc		9488254232
Apr 03	-4,725.00	The Links Founda Linksfound		9488557988
Apr 08	-16.83	Intuit 15867665 Tran Fee 524771226767115		9488411403
Apr 08	-7.48	Intuit 23083295 Tran Fee 524771226767115		9488576203
Apr 18	-245.00	The Links Incorp Links Inc		9488542068
Apr 18	-130.00	The Links Founda Linksfound		9488542036
Apr 30	-980.00	The Links Incorp Links Inc		9488742038

**Basic Business Checking statement**  
April 1, 2024 to April 30, 2024



## Basic Business Checking: 1880161896

### Electronic withdrawals this statement period (continued)

Date	Amount (\$)	Activity	Reference numbers	
			Customer	Bank
Apr 30	-245.00	The Links Incorp Links Inc		9488742037
<b>Total Electronic Withdrawals: -\$16,249.31</b>				
<b>Total Number of Electronic Withdrawals: 8</b>				

### **Lowest daily balance**

Your lowest daily balance this statement period was **\$31,221.66** on **April 18, 2024**.



## Basic Business Checking: 1880161896

**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 04/30/2024

RECONCILIATION REPORT

Reconciled on: 05/12/2024

Reconciled by: mcltreasurer246@gmail.com

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

Summary

USD

Statement beginning balance	48,482.91
Checks and payments cleared (17)	-20,349.25
Deposits and other credits cleared (11)	3,213.00
Statement ending balance	31,346.66
Uncleared transactions as of 04/30/2024	-554.23
Register balance as of 04/30/2024	30,792.43

Details

Checks and payments cleared (17)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
03/17/2024	Expense	2451	Angela.Ross	-390.49
04/02/2024	Expense		The Links Incorporated, Links ...	-9,900.00
04/03/2024	Expense		Public Storage	-150.00
04/03/2024	Expense		The Links Foundation	-4,725.00
04/07/2024	Expense	2446	Carolyn.Roberson "TC"	-614.19
04/07/2024	Expense	2448	Jennifer.Basped	-74.58
04/07/2024	Expense	2447	Sue.Gainer	-205.68
04/08/2024	Expense		QuickBooks/Intuit	-16.83
04/08/2024	Expense		QuickBooks/Intuit	-7.48
04/08/2024	Expense		Club Corp/Your Club Events	-412.36
04/09/2024	Expense		PayPal	-6.96
04/09/2024	Expense		The Links Incorporated, Links ...	-850.00
04/12/2024	Expense		Club Corp/Your Club Events	-1,395.68
04/18/2024	Expense		The Links Foundation	-130.00
04/18/2024	Expense		The Links Foundation	-245.00
04/30/2024	Expense		The Links Incorporated, Links ...	-980.00
04/30/2024	Expense		The Links Foundation	-245.00
<b>Total</b>				<b>-20,349.25</b>

Deposits and other credits cleared (11)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
04/03/2024	Receive Payment		Page, Marcia	250.00
04/04/2024	Receive Payment		McDonald, Lauren	250.00
04/09/2024	Receive Payment		Patterson, Angela	250.00
04/09/2024	Receive Payment		Price-Black, Marqueax	50.00
04/15/2024	Receive Payment		Randle, Priscilla	250.00
04/25/2024	Receive Payment		Ross, Lisa	325.00
04/25/2024	Receive Payment		Ritter, Kimberly	325.00
04/26/2024	Receive Payment		King, Crystal	325.00
04/27/2024	Deposit			813.00
04/29/2024	Receive Payment		Davis, Donna	325.00
04/29/2024	Receive Payment		King, Michon	50.00
<b>Total</b>				<b>3,213.00</b>

Additional Information

Uncleared checks and payments as of 04/30/2024

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DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
04/15/2024	Expense	2450	Ronetta.Francis	-805.23
Total				-805.23

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Uncleared deposits and other credits as of 04/30/2024

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DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
02/10/2024	Receive Payment		Allen, Alisa	1.00
02/18/2024	Receive Payment		Evans-Page, Janiece	250.00
Total				251.00

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P.O. Box 15284  
Wilmington, DE 19850

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

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Tampa, FL 33622-5118

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

for April 1, 2024 to April 30, 2024

Account number: 4880 4559 6052

MID-CITIES TEXAS CHAPTER OF THE LINKS

### Account summary

Beginning balance on April 1, 2024	\$37,967.41
Deposits and other credits	0.00
Withdrawals and other debits	-0.00
Checks	-15,238.46
Service fees	-0.00
<b>Ending balance on April 30, 2024</b>	<b>\$22,728.95</b>

# of deposits/credits: 0  
 # of withdrawals/debits: 10  
 # of items-previous cycle<sup>1</sup>: 0  
 # of days in cycle: 30  
 Average ledger balance: \$33,022.99  
<sup>1</sup>Includes checks paid, deposited items and other debits

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SSM-08-23-0008.B | 5822183

## 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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**Checks**

Date	Check #	Amount	Date	Check #	Amount
04/03/24	1140	-1,500.00	04/24/24	1187	-2,000.00
04/01/24	1183*	-786.44	04/24/24	1189*	-1,750.00
04/23/24	1184	-138.60	04/29/24	1202*	-1,000.00
04/25/24	1185	-2,848.13	04/25/24	1203	-151.87
04/24/24	1186	-5,000.00	04/25/24	1204	-63.42
				<b>Total checks</b>	<b>-\$15,238.46</b>
				<b>Total # of checks</b>	<b>10</b>

\* There is a gap in sequential check numbers

**Service fees**

The Monthly Fee on your primary Business Advantage Relationship Banking account was waived for the statement period ending 03/29/24. 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 how to open a new product, link an existing service to your account, or about Preferred Rewards for Business please call 1.888.BUSINESS or visit [bankofamerica.com/smallbusiness](http://bankofamerica.com/smallbusiness).

**Daily ledger balances**

Date	Balance (\$)	Date	Balance (\$)	Date	Balance (\$)
04/01	37,180.97	04/23	35,542.37	04/25	23,728.95
04/03	35,680.97	04/24	26,792.37	04/29	22,728.95

**BUSINESS ADVANTAGE**

**View your key business metrics all in one place.**

Visually track your business's cash flow trends and data from popular business services, all within Business Advantage 360.<sup>1</sup>

**To learn more, visit [bankofamerica.com/ConnectedApps](http://bankofamerica.com/ConnectedApps) or just scan this code.**



When you use the QRC feature, certain information is collected from your mobile device for business purposes.

<sup>1</sup> You must be enrolled in Business Advantage 360, our small business online banking, or Mobile Banking to use Cash Flow Monitor and Connected Apps, and have an eligible Bank of America® small business deposit account. 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-11-23-0007.B | 6019109

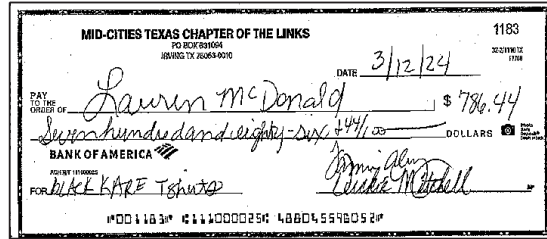
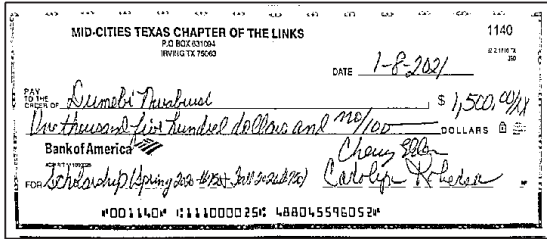
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**Check images**

This page shows your check images. Please refer to the Checks section for details.

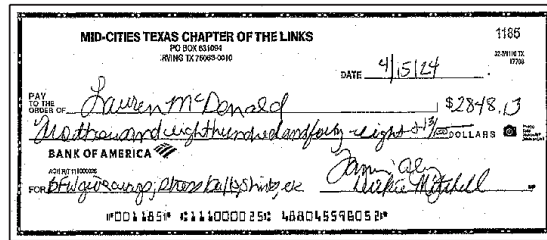
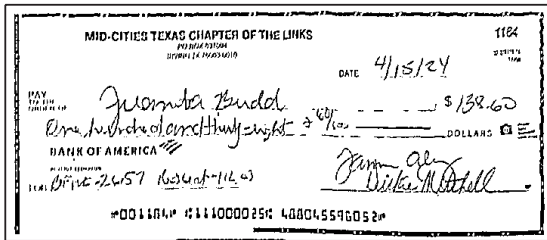
Account number: 4880 4559 6052  
Check number: 1140 | Amount: \$1,500.00

Check number: 1183 | Amount: \$786.44



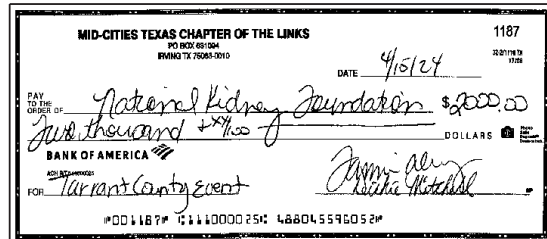
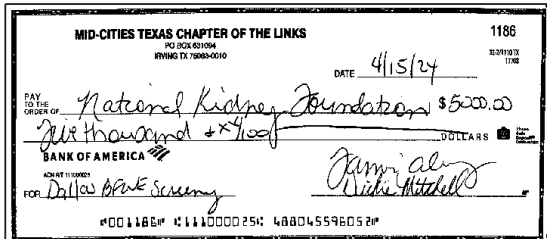
Check number: 1184 | Amount: \$138.60

Check number: 1185 | Amount: \$2,848.13



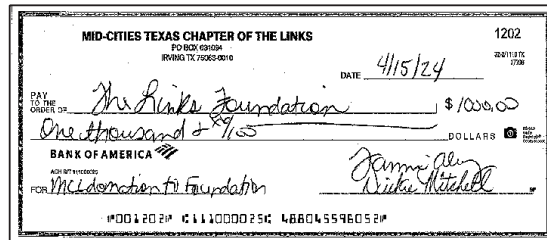
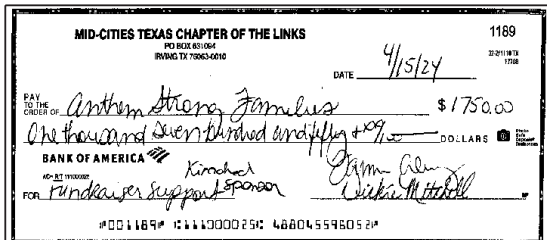
Check number: 1186 | Amount: \$5,000.00

Check number: 1187 | Amount: \$2,000.00



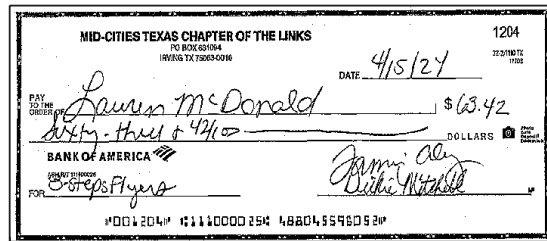
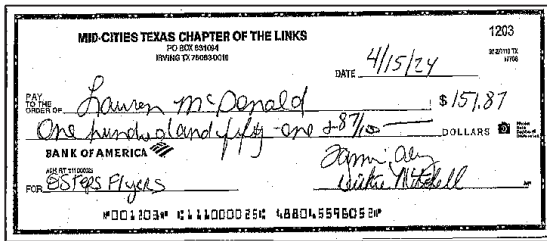
Check number: 1189 | Amount: \$1,750.00

Check number: 1202 | Amount: \$1,000.00



Check number: 1203 | Amount: \$151.87

Check number: 1204 | Amount: \$63.42



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Mid-Cities (TX) Chapter The Links, Incorporated

1200 Bank of America Programs-6052, Period Ending 04/30/2024

RECONCILIATION REPORT

Reconciled on: 05/12/2024

Reconciled by: mcltreasurer246@gmail.com

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

Summary

USD

Statement beginning balance.....	37,967.41
Checks and payments cleared (10).....	-15,238.46
Deposits and other credits cleared (0).....	0.00
Statement ending balance.....	<u>22,728.95</u>
Uncleared transactions as of 04/30/2024.....	-3,700.00
Register balance as of 04/30/2024.....	19,028.95

Details

Checks and payments cleared (10)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
01/08/2021	Check	1140	Dumebi Nwafust	-1,500.00
03/12/2024	Check	1183	Lauren.McDonald	-786.44
04/15/2024	Check	1202	The Links Foundation	-1,000.00
04/15/2024	Check	1184	Juanita.Budd	-138.60
04/15/2024	Check	1203	Lauren.McDonald	-151.87
04/15/2024	Check	1189	Anthem Strong Families	-1,750.00
04/15/2024	Check	1204	Lauren.McDonald	-63.42
04/15/2024	Check	1185	Lauren.McDonald	-2,848.13
04/15/2024	Check	1186	National Kidney Foundation	-5,000.00
04/15/2024	Check	1187	National Kidney Foundation	-2,000.00
<b>Total</b>				<b>-15,238.46</b>

Additional Information

Uncleared checks and payments as of 04/30/2024

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
04/15/2024	Check	1188	Southern Metroplex (TX) Cha...	-200.00
04/30/2024	Check	1190	Arlington Museum of Art	-2,000.00
04/30/2024	Check	1191	The Links Foundation	-1,500.00
<b>Total</b>				<b>-3,700.00</b>

80758

LINKS INC  
PO BOX 631094  
IRVING TX 75063

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**Basic Business Checking  
statement**

**April 1, 2024 to April 30, 2024**  
**Account number 1880270713**  
**Previous account number 7581015760**

**Account summary**

<b>Beginning balance on April 1, 2024</b>	<b>\$64,412.96</b>
Less withdrawals	
Checks	-\$2,400.00
<b>Ending balance on April 30, 2024</b>	<b>\$62,012.96</b>

**To contact us**

**Call**  
(800) 925-2160  
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**  
April 1, 2024 to April 30, 2024



**Basic Business Checking account details:** 1880270713

**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

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<b>Check Number</b>	<b>Amount</b>	<b>Date Paid</b>	<b>Bank Reference Number</b>
#2666	-2,400.00	Apr 19	0970227183

**Total checks paid this statement period: -\$2,400.00**

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

** Lowest daily balance**

Your lowest daily balance this statement period was **\$62,012.96** on **April 19, 2024**.



## Basic Business Checking: 1880270713

**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  
**1300 Comerica Fundraising-0713, Period Ending 04/30/2024**

**RECONCILIATION REPORT**

Reconciled on: 05/10/2024

Reconciled by: mcltreasurer246@gmail.com

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

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**Summary**

USD

Statement beginning balance.....	64,412.96
Checks and payments cleared (1).....	-2,400.00
Deposits and other credits cleared (0).....	0.00
Statement ending balance.....	<u>62,012.96</u>
 Register balance as of 04/30/2024.....	 62,012.96

**Details**

Checks and payments cleared (1)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
04/02/2024	Check	2666	Mitzi Willis	-2,400.00
Total				-2,400.00

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

## Statement of Financial Position

As of April 30, 2024

	TOTAL
<b>ASSETS</b>	
Current Assets	
Bank Accounts	
1000 Cash In Bank	
1100 Comerica Operating-1896	30,792.43
1200 Bank of America Programs-6052	19,028.95
1300 Comerica Fundraising-0713	62,012.96
1400 Funds at National	44,505.62
<b>Total 1000 Cash In Bank</b>	<b>156,339.96</b>
<b>Total Bank Accounts</b>	<b>\$156,339.96</b>
Other Current Assets	
Payments to deposit	1,131.00
<b>Total Other Current Assets</b>	<b>\$1,131.00</b>
<b>Total Current Assets</b>	<b>\$157,470.96</b>
<b>TOTAL ASSETS</b>	<b>\$157,470.96</b>
<b>LIABILITIES AND EQUITY</b>	
Liabilities	
<b>Total Liabilities</b>	
Equity	
Opening balance equity	132,860.03
Retained Earnings	-10,834.56
Net Revenue	35,445.49
<b>Total Equity</b>	<b>\$157,470.96</b>
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>\$157,470.96</b>

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

General Ledger  
May 2023 - April 2024

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
1000 Cash In Bank							
1100 Comerica Operating-1896							
05/01/2023	Deposit			Opening Balance	Opening balance equity	36,094.74	36,094.74
05/03/2023	Expenditure		Public Storage	Storage Unit	5256 Expenses:Operational Expenses:Chapter Administration Expenses:Chapter Storage Expenses	-118.00	35,976.74
05/11/2023	Check	2400	The Wilkins Group	Web Hosting	5251.3 Expenses:Operational Expenses:Chapter Administration Expenses:Technology Expenses:Website Administration/Monthly Fees Expenses	-149.97	35,826.77
05/12/2023	Expenditure		The Links Incorporated, Links Inc	2023-2024 National Dues	5110 Expenses:National Dues/Foundation Dues Expenses:National Dues	-735.00	35,091.77
05/12/2023	Expenditure		The Links Incorporated, Links Inc	2023-2024 National Dues	5110 Expenses:National Dues/Foundation Dues Expenses:National Dues	-245.00	34,846.77
05/13/2023	Check	2401	Carol.Little	Member Meeting Expense	5230 Expenses:Operational Expenses:Chapter Meeting Expenses (Paid by Hostess Fees)	-1,844.52	33,002.25
05/15/2023	Expenditure		The Links Foundation	2023-2024 National Foundation Dues	5120 Expenses:National Dues/Foundation Dues Expenses:National Foundation Dues	-390.00	32,612.25
05/15/2023	Deposit		Sample Customer	PayPal Transfer	4000 Income/Revenue	1,578.45	34,190.70
05/15/2023	Check	SVCCHRG		Service Charge	5258 Expenses:Operational Expenses:Chapter Administration Expenses:Bank Fees	-26.00	34,164.70
05/15/2023	Expenditure		The Links Foundation	2023-2024 National Foundation Dues	5120 Expenses:National Dues/Foundation Dues Expenses:National Foundation Dues	-130.00	34,034.70
05/24/2023	Deposit			Dues Deposit	-Split-	1,174.00	35,208.70
06/05/2023	Deposit				-Split-	660.09	35,868.79
06/05/2023	Expenditure		Public Storage	Storage Unit	5256 Expenses:Operational Expenses:Chapter Administration Expenses:Chapter Storage Expenses	-118.00	35,750.79
07/03/2023	Expenditure		Public Storage	Storage Unit	5256 Expenses:Operational Expenses:Chapter Administration Expenses:Chapter Storage Expenses	-118.00	35,632.79
07/27/2023	Deposit			PayPal Transfer Retreat Fees	-Split-	270.48	35,903.27
08/03/2023	Expenditure		Public Storage	Storage Unit	5256 Expenses:Operational Expenses:Chapter Administration Expenses:Chapter Storage Expenses	-118.00	35,785.27
08/07/2023	Deposit			Chapter Retreat	-Split-	609.58	36,394.85
08/07/2023	Check	2405	The Wilkins Group	Web Hosting	5251.3 Expenses:Operational Expenses:Chapter Administration Expenses:Technology Expenses:Website Administration/Monthly Fees Expenses	-149.97	36,244.88
08/11/2023	Deposit			Transfer Fundraising to Operations	4800 Income/Revenue:Within Chapter Transfer Income	16,969.27	53,214.15
08/14/2023	Check	2407	Ronetta.Francis	Western Area Registration and Flight	5255.3 Expenses:Operational Expenses:Chapter Administration Expenses:Conference& Summit Expenses:WA Conference (Del &Alt) Expenses	-1,351.51	51,862.64
08/14/2023	Check	2409	Tammi.Abney	QB Subscription Mar-May 2023	5251.2 Expenses:Operational Expenses:Chapter Administration Expenses:Technology Expenses:QuickBooks Subscription Expenses	-181.24	51,681.40
08/14/2023	Check	2408	Terrie Brooks	Chapter Retreat Charcuterie Board	5241 Expenses:Operational Expenses:Other Chapter Events Expenses:Chapter Retreat Expenses	-258.56	51,422.84
08/17/2023	Check	2410	Sue.Gainer	Chapter Retreat Supplies	5241 Expenses:Operational Expenses:Other Chapter Events Expenses:Chapter Retreat Expenses	-131.75	51,291.09
08/18/2023	Check	2406	Vickie.Mitchell	Western Area Hotel, Registration, Flight	5255.3 Expenses:Operational Expenses:Chapter Administration Expenses:Conference& Summit Expenses:WA Conference (Del &Alt) Expenses	-2,934.62	48,356.47
08/21/2023	Deposit			Chapter Retreat Deposit	4610 Income/Revenue:Other Chapter Income:Chapter Retreat	35.00	48,391.47
08/24/2023	Deposit			Chapter Retreat Deposit	4610 Income/Revenue:Other Chapter Income:Chapter Retreat	70.00	48,461.47
08/25/2023	Deposit			Chapter Retreat Deposit	4610 Income/Revenue:Other Chapter Income:Chapter Retreat	35.00	48,496.47
08/28/2023	Deposit			National Assembly Assessment Deposits	4900 Income/Revenue:NTX Cluster/ National Assembly Income	500.00	48,996.47
08/30/2023	Deposit			National Assembly Deposits	4900 Income/Revenue:NTX Cluster/ National Assembly Income	1,000.00	49,996.47
09/01/2023	Deposit			National Assembly Assessment	4900 Income/Revenue:NTX Cluster/ National Assembly Income	250.00	50,246.47
09/04/2023	Check	2413	Mid-Cities.Links	Transfer Fundraising to Operations to Programs	5259 Expenses:Operational Expenses:Chapter Administration Expenses:Within Chapter Transfer Expenses	-16,979.27	33,267.20
09/05/2023	Expenditure		Public Storage	Storage Unit	5256 Expenses:Operational Expenses:Chapter Administration Expenses:Chapter Storage Expenses	-118.00	33,149.20
09/05/2023	Expenditure		The Links Incorporated, Links Inc	2023-2024 Bonding Insurance	5252.2 Expenses:Operational Expenses:Chapter Administration Expenses:General Administration Expenses:Bonding Insurance Expenses	-550.00	32,599.20
09/05/2023	Deposit			National Assembly Assessment	4900 Income/Revenue:NTX Cluster/ National Assembly Income	250.00	32,849.20
09/05/2023	Check	2411	Amelia.Mayleaux	Annual PO Box Expense	5253 Expenses:Operational Expenses:Chapter Administration Expenses:PO Box Expense	-294.00	32,555.20
09/05/2023	Check	2412	Marcia.Page	Scholarship Contribution In Lieu of Flowers	5221 Expenses:Operational Expenses:Chapter Committee Expenses:Courtesy Committee Expenses	-200.00	32,355.20
09/06/2023	Check	2419	Mid-Cities.Links	Transfer from Operating to Fundraising Dallas and Trinity Links Assembly Payments	5259 Expenses:Operational Expenses:Chapter Administration Expenses:Within Chapter Transfer Expenses	-14,250.00	18,105.20
09/06/2023	Check	2421	Mid-Cities.Links	Transfer from Operating to Fundraising MidCities Member National Assembly Payments	5259 Expenses:Operational Expenses:Chapter Administration Expenses:Within Chapter Transfer Expenses	-11,250.00	6,855.20
09/06/2023	Check	2420	Mid-Cities.Links	Reimburse September Meeting Cost to Fundraising/NTX Cluster Account	4800 Income/Revenue:Within Chapter Transfer Income	-939.40	5,915.80
09/06/2023	Check	2418	African American Museum Dallas	President's Ticket to Gala	5211 Expenses:Operational Expenses:Chapter Officer Expenses:Chapter President Expenses	-200.00	5,715.80
09/07/2023	Deposit			Retreat and Assembly Payments	-Split-	1,391.70	7,107.50
09/11/2023	Check	2416	Tammi.Abney	Check Re-Order Supplies	5250 Expenses:Operational Expenses:Chapter Administration Expenses	-220.96	6,886.54
09/11/2023	Deposit			National Assembly Income	4900 Income/Revenue:NTX Cluster/ National Assembly Income	1,000.00	7,886.54
09/14/2023	Check	2414	Emma Walker	External Audit Expense	5252.1 Expenses:Operational Expenses:Chapter Administration Expenses:General Administration Expenses:Audit Expenses	-4,000.00	3,886.54
09/14/2023	Check	2415	Tammi.Abney	Chapter Retreat Venue	5241 Expenses:Operational Expenses:Other Chapter Events Expenses:Chapter Retreat Expenses	-4,593.75	-707.21
09/15/2023	Deposit				-Split-	1,285.00	577.79
09/20/2023	Expenditure		Tammi.Abney	Denton County Links Fundraiser	5211 Expenses:Operational Expenses:Chapter Officer Expenses:Chapter President Expenses	-323.80	253.99
09/25/2023	Deposit		Trinity (TX) Chapter of Links		4900 Income/Revenue:NTX Cluster/ National Assembly Income	4,500.00	4,753.99
09/25/2023	Deposit		Dallas Chapter of the Links, Inc.	NTX Cluster Payment from Dallas	5400 Expenses:NTX Cluster/National Assembly Expenses	9,750.00	14,503.99
09/29/2023	Deposit			National Assembly Payments	4900 Income/Revenue:NTX Cluster/ National Assembly Income	1,750.00	16,253.99
10/02/2023	Deposit			Hostess Assessments Income	4500 Income/Revenue:Hostess Assessment	1,000.00	17,253.99
10/05/2023	Deposit		Trinity (TX) Chapter of Links	Trinity (TX) Chapter Assembly Payment	4900 Income/Revenue:NTX Cluster/ National Assembly Income	1,000.00	18,253.99
10/10/2023	Deposit			Chapter Retreat and National Assembly Income	-Split-	3,246.51	21,500.50
10/13/2023	Deposit			HBCU Member Income	4630 Income/Revenue:Other Chapter Income:HBCU Member Income (Contributions)	25.00	21,525.50
10/13/2023	Expenditure		Public Storage	Storage Unit	5256 Expenses:Operational Expenses:Chapter Administration Expenses:Chapter	-150.00	21,375.50

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

General Ledger  
May 2023 - April 2024

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
10/24/2023	Expenditure		Club Corp/Your Club Events	October Meeting Expense	Storage Expenses 5230 Expenses:Operational Expenses:Chapter Meeting Expenses (Paid by Hostess Fees)	-912.56	20,462.94
11/03/2023	Expenditure		Public Storage	Storage Unit	5256 Expenses:Operational Expenses:Chapter Administration Expenses:Chapter Storage Expenses	-150.00	20,312.94
11/03/2023	Check	2422	The Wilkins Group	Web Hosting	5251.3 Expenses:Operational Expenses:Chapter Administration Expenses:Technology Expenses:Website Administration/Monthly Fees Expenses	-149.97	20,162.97
11/03/2023	Expenditure		Club Corp/Your Club Events	November Meeting Expense	5230 Expenses:Operational Expenses:Chapter Meeting Expenses (Paid by Hostess Fees)	-1,642.12	18,520.85
11/07/2023	Deposit			Hostess Assessment	-Split-	244.53	18,765.38
11/07/2023	Deposit			Member Reinstatement Fee and HBCU Income	-Split-	547.38	19,312.76
11/13/2023	Expenditure		Public Storage	Storage Unit	5256 Expenses:Operational Expenses:Chapter Administration Expenses:Chapter Storage Expenses	-150.00	19,162.76
11/13/2023	Check	2427	7 Art	Friendship Activity Expense	5230 Expenses:Operational Expenses:Chapter Meeting Expenses (Paid by Hostess Fees)	-710.00	18,452.76
11/14/2023	Check	2425	Alisa.Allen	EB Meeting and Chapter Retreat Expense	-Split-	-119.69	18,333.07
11/14/2023	Check	2423	Carol.Little	Celebration Mimosas	5230 Expenses:Operational Expenses:Chapter Meeting Expenses (Paid by Hostess Fees)	-356.58	17,976.49
11/14/2023	Expenditure	2424	Jennifer.Basped	Member Courtesies	5221 Expenses:Operational Expenses:Chapter Committee Expenses:Courtesy Committee Expenses	-394.08	17,582.41
11/15/2023	Deposit			Hostess Assessment and HBCU Income	-Split-	2,467.00	20,049.41
11/15/2023	Expenditure		The Links Incorporated, Links Inc	Member Reinstatement Fee	5110 Expenses:National Dues/Foundation Dues Expenses:National Dues	-500.00	19,549.41
11/17/2023	Deposit			Hostess Assessment and HBCU Member Income	-Split-	780.00	20,329.41
12/18/2023	Deposit			Holiday Party Income	-Split-	1,040.00	21,369.41
12/21/2023	Deposit			Hostess Fee Assessment Income	-Split-	244.53	21,613.94
01/03/2024	Expenditure		Public Storage	Storage Unit	5256 Expenses:Operational Expenses:Chapter Administration Expenses:Chapter Storage Expenses	-150.00	21,463.94
01/06/2024	Check	2432	Tamiako Amos	Holiday Party DJ	5242 Expenses:Operational Expenses:Other Chapter Events Expenses:Holiday Party Social Committee Expenses	-450.00	21,013.94
01/06/2024	Check	2437	Jennrummies	Holiday Party Catering	5242 Expenses:Operational Expenses:Other Chapter Events Expenses:Holiday Party Social Committee Expenses	-690.00	20,323.94
01/06/2024	Check	2435	Carolyn.Roberson "TC"	Holiday Party Caterer Deposit	5242 Expenses:Operational Expenses:Other Chapter Events Expenses:Holiday Party Social Committee Expenses	-450.00	19,873.94
01/06/2024	Check	2434	Cole Roberson	Holiday Party Bartender	5242 Expenses:Operational Expenses:Other Chapter Events Expenses:Holiday Party Social Committee Expenses	-480.00	19,393.94
01/06/2024	Check	2433	Anthony Watson	Holiday Party Security	5242 Expenses:Operational Expenses:Other Chapter Events Expenses:Holiday Party Social Committee Expenses	-250.00	19,143.94
01/08/2024	Deposit			Dallas Chapter NTX Cluster Income	4900 Income/Revenue:NTX Cluster/ National Assembly Income	3,485.00	22,628.94
01/09/2024	Deposit				-Split-	283.24	22,912.18
01/12/2024	Deposit				-Split-	110.00	23,022.18
01/17/2024	Deposit			Hostess Assessment and Holiday Party Income	-Split-	1,750.00	24,772.18
01/17/2024	Check	2431	Yolanda Shepard	Holiday Party House Keeping	5242 Expenses:Operational Expenses:Other Chapter Events Expenses:Holiday Party Social Committee Expenses	-250.00	24,522.18
01/17/2024	Check	2428	Brenda.Raney	Ritual/Ceremony Documents	5226 Expenses:Operational Expenses:Chapter Committee Expenses:Ritual/Founders Day Committee (Flowers) Expenses	-49.25	24,472.93
01/17/2024	Check	2430	Mid-Cities.Links	Transfer to NTX Cluster from Trinity Links Zelle	4800 Income/Revenue:Within Chapter Transfer Income	-1,000.00	23,472.93
01/18/2024	Expenditure		Club Corp/Your Club Events	January Meeting Expense	-Split-	-1,466.44	22,006.49
01/23/2024	Deposit				-Split-	733.59	22,740.08
01/25/2024	Deposit			Hostess Assessment	4500 Income/Revenue:Hostess Assessment	250.00	22,990.08
01/29/2024	Expenditure		Piano North Metroplex (TX) Chapter, The Links, Incorporated	Red Dress Luncheon	5211 Expenses:Operational Expenses:Chapter Officer Expenses:Chapter President Expenses	-88.64	22,901.44
01/29/2024	Check	2429	Jennifer.Basped	Courtesies	5221 Expenses:Operational Expenses:Chapter Committee Expenses:Courtesy Committee Expenses	-343.41	22,558.03
02/07/2024	Deposit			QB Test Deposit	4620 Income/Revenue:Other Chapter Income:Holiday Party	5.00	22,563.03
02/10/2024	Payment		Allen, Alisa	Test	1500 Accounts Receivable (A/R)	1.00	22,564.03
02/10/2024	Payment		McDonald, Lauren	2024-2025 Dues Payment	1500 Accounts Receivable (A/R)	583.00	23,147.03
02/10/2024	Payment		Gainer, Sue	2024-2025 Dues Payment	1500 Accounts Receivable (A/R)	300.00	23,447.03
02/10/2024	Payment		Elder, Cherry	Hostess Fee	1500 Accounts Receivable (A/R)	250.00	23,697.03
02/10/2024	Payment		Gibson, Tangee	Hostess Fee	1500 Accounts Receivable (A/R)	250.00	23,947.03
02/10/2024	Check	2441	Cordelia.Tullous	HBCU Member Contributions	5243 Expenses:Operational Expenses:Other Chapter Events Expenses:HBCU Contributions	-349.00	23,598.03
02/10/2024	Check	2442	Cordelia.Tullous	HBCU Member Contributions	5243 Expenses:Operational Expenses:Other Chapter Events Expenses:HBCU Contributions	-183.00	23,415.03
02/10/2024	Check	2443	Cordelia.Tullous	Cupcakes Morgan Sprinkls	5257 Expenses:Operational Expenses:Chapter Administration Expenses:Operations Contingency Expenses	-70.00	23,345.03
02/10/2024	Check	2444	Jennifer.Basped	Courtesies	5221 Expenses:Operational Expenses:Chapter Committee Expenses:Courtesy Committee Expenses	-99.58	23,245.45
02/10/2024	Expenditure		Public Storage	Storage Unit	5256 Expenses:Operational Expenses:Chapter Administration Expenses:Chapter Storage Expenses	-150.00	23,095.45
02/11/2024	Payment		Basped, Jennifer	2024-2025 Dues Payment	1500 Accounts Receivable (A/R)	263.00	23,358.45
02/12/2024	Payment		Abney, Tammi Ratcliff	2024-2025 Dues Payment	1500 Accounts Receivable (A/R)	563.00	23,921.45
02/12/2024	Payment		Spencer-Austin, Veronica	2024-2025 Dues Payment	1500 Accounts Receivable (A/R)	563.00	24,484.45
02/12/2024	Payment		Francis, Ronetta	2024-2025 Dues Payment	1500 Accounts Receivable (A/R)	563.00	25,047.45
02/12/2024	Expenditure		Club Corp/Your Club Events	April Meeting Expense Deposit	5230 Expenses:Operational Expenses:Chapter Meeting Expenses (Paid by Hostess Fees)	-570.96	24,476.49
02/12/2024	Payment		Amelia Mayeaux	2024-2025 Dues Payment	1500 Accounts Receivable (A/R)	563.00	25,039.49
02/12/2024	Payment		Gibson, Tangee	2024-2025 Dues Payment	1500 Accounts Receivable (A/R)	563.00	25,602.49
02/13/2024	Expenditure		Club Corp/Your Club Events	February Meeting Expense	5230 Expenses:Operational Expenses:Chapter Meeting Expenses (Paid by Hostess Fees)	-966.24	24,636.25
02/13/2024	Expenditure		QuickBooks Payments	QB Test	5257 Expenses:Operational Expenses:Chapter Administration Expenses:Operations	-0.05	24,636.20

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

General Ledger  
May 2023 - April 2024

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
					Contingency Expenses		
02/18/2024	Payment		Evans-Page, Janiece		1500 Accounts Receivable (A/R)	250.00	24,886.20
02/18/2024	Payment		Evans-Page, Janiece	National Assembly Payment	1500 Accounts Receivable (A/R)	250.00	25,136.20
02/29/2024	Expenditure		PayPal	February Pay Pal Fees	5254 Expenses:Operational Expenses:Chapter Administration Expenses:PayPal Fees Expense	-10.70	25,125.50
02/29/2024	Check	2445	Mid-Cities.Links	Payment to NTX Cluster from Mid-Cities	5259 Expenses:Operational Expenses:Chapter Administration Expenses:Within Chapter Transfer Expenses	-250.00	24,875.50
02/29/2024	Payment		Tullous, Cordelia	Hostess Fee	1500 Accounts Receivable (A/R)	250.00	25,125.50
02/29/2024	Payment		Griffin, Ellania	Hostess Fee	1500 Accounts Receivable (A/R)	250.00	25,375.50
03/04/2024	Payment		Little, Carol	2024-2025 Dues Payment	1500 Accounts Receivable (A/R)	563.00	25,938.50
03/04/2024	Payment		Little, Carol	March Hostess Assessment	1500 Accounts Receivable (A/R)	250.00	26,188.50
03/04/2024	Payment		Budd, Juanita	2024-2025 Dues Payment	1500 Accounts Receivable (A/R)	563.00	26,751.50
03/04/2024	Expenditure		Public Storage	Storage Unit	5256 Expenses:Operational Expenses:Chapter Administration Expenses:Chapter Storage Expenses	-150.00	26,601.50
03/05/2024	Payment		Thompson, Brenda Hull	2024-2025 Dues Payment	1500 Accounts Receivable (A/R)	563.00	27,164.50
03/07/2024	Payment		Ross, Angela	2024-2025 Dues Payment	1500 Accounts Receivable (A/R)	563.00	27,727.50
03/07/2024	Payment		Hampton, Amy	February Hostess Fee Payment	1500 Accounts Receivable (A/R)	250.00	27,977.50
03/09/2024	Payment		Walker, Kim	2024-2025 Dues Payment	1500 Accounts Receivable (A/R)	563.00	28,540.50
03/09/2024	Payment		Allen, Alisa	2024-2025 Dues Payment	1500 Accounts Receivable (A/R)	563.00	29,103.50
03/09/2024	Payment		Griffin, Ellania	2024-2025 Dues Payment	1500 Accounts Receivable (A/R)	563.00	29,666.50
03/09/2024	Payment		Mitchell, Vickie	2024-2025 Dues Payment	1500 Accounts Receivable (A/R)	563.00	30,229.50
03/09/2024	Payment		Elder, Cherry	2024-2025 Dues Payment	1500 Accounts Receivable (A/R)	563.00	30,792.50
03/09/2024	Payment		Bell, Rosalind	2024-2025 Dues Payment	1500 Accounts Receivable (A/R)	563.00	31,355.50
03/09/2024	Payment		Gainer, Sue	2024-2025 Dues Payment	1500 Accounts Receivable (A/R)	263.00	31,618.50
03/09/2024	Payment		Basped, Jennifer	2024-2025 Dues Payment	1500 Accounts Receivable (A/R)	300.00	31,918.50
03/09/2024	Payment		Evans, Marylin	2024-2025 Dues Payment	1500 Accounts Receivable (A/R)	563.00	32,481.50
03/09/2024	Payment		Sierra Tunstall-Hamilton	2024-2025 Dues Payment	1500 Accounts Receivable (A/R)	563.00	33,044.50
03/11/2024	Payment		Walker, Celia	2024-2025 Dues Payment	1500 Accounts Receivable (A/R)	563.00	33,607.50
03/11/2024	Payment		Coleman, Claudia	2024-2025 Dues Payment	1500 Accounts Receivable (A/R)	563.00	34,170.50
03/11/2024	Payment		Davidson, Ashlee	2024-2025 Dues Payment	1500 Accounts Receivable (A/R)	563.00	34,733.50
03/11/2024	Payment		Page, Marcia	2024-2025 Dues Payment	1500 Accounts Receivable (A/R)	563.00	35,296.50
03/11/2024	Payment		Raney, Brenda	2024-2025 Dues Payment	1500 Accounts Receivable (A/R)	563.00	35,859.50
03/11/2024	Payment		Roberson, Carolyn "TC"	2024-2025 Dues Payment	1500 Accounts Receivable (A/R)	563.00	36,422.50
03/11/2024	Payment		Wafer, Ashley	2024-2025 Dues Payment	1500 Accounts Receivable (A/R)	563.00	36,985.50
03/11/2024	Payment		Robinson, Danielle	2024-2025 Dues Payment	1500 Accounts Receivable (A/R)	563.00	37,548.50
03/11/2024	Payment		Robinson, Shunda	2024-2025 Dues Payment	1500 Accounts Receivable (A/R)	563.00	38,111.50
03/11/2024	Payment		Salter, Erika	2024-2025 Dues Invoice	1500 Accounts Receivable (A/R)	563.00	38,674.50
03/12/2024	Payment		Patterson, Angela	2024-2025 Dues Payment	1500 Accounts Receivable (A/R)	563.00	39,237.50
03/12/2024	Payment		Riley, Sherel	2024-2025 Dues Payment	1500 Accounts Receivable (A/R)	563.00	39,800.50
03/13/2024	Payment		Stimpson, Jennifer	2024-2025 Dues Payment	1500 Accounts Receivable (A/R)	563.00	40,363.50
03/14/2024	Payment		Johnson, Carmen	2024-2025 Dues Payment	1500 Accounts Receivable (A/R)	563.00	40,926.50
03/14/2024	Payment		Johnson, Carmen	February 2024 Hostess Assessment	1500 Accounts Receivable (A/R)	250.00	41,176.50
03/14/2024	Payment		Evans-Page, Janiece	2024-2025 Dues Payment	1500 Accounts Receivable (A/R)	563.00	41,739.50
03/15/2024	Expenditure		QuickBooks/Intuit	QB Transmittal Fees	5254 Expenses:Operational Expenses:Chapter Administration Expenses:PayPal Fees Expense	-33.66	41,705.84
03/16/2024	Payment		Amelia Mayeaux	March Hostess Assessment	1500 Accounts Receivable (A/R)	250.00	41,955.84
03/16/2024	Deposit				-Split	2,252.00	44,207.84
03/16/2024	Payment		Elder, Marnese Barksdale	2024-2025 Dues Payment	1500 Accounts Receivable (A/R)	563.00	44,770.84
03/16/2024	Payment		Dillard, Fran	2024-2025 Dues Payment	1500 Accounts Receivable (A/R)	565.00	45,335.84
03/17/2024	Expenditure	2451	Angela.Ross	Holiday Party Beverages	5242 Expenses:Operational Expenses:Other Chapter Events Expenses:Holiday Party Social Committee Expenses	-390.49	44,945.35
03/17/2024	Deposit		King, Michon	2024-2025 Dues Payment	Payments to deposit	563.00	45,508.35
03/18/2024	Deposit		Gunn, Alexis		-Split	813.00	46,321.35
03/18/2024	Expenditure			QB Transmittal Fees	-Split	-84.15	46,237.20
03/19/2024	Expenditure		QuickBooks/Intuit	QB Transmittal QB Fees	5254 Expenses:Operational Expenses:Chapter Administration Expenses:PayPal Fees Expense	-16.83	46,220.37
03/19/2024	Payment		Mangana, Morgan	2024-2025 Dues Payment	1500 Accounts Receivable (A/R)	563.00	46,783.37
03/19/2024	Expenditure		QuickBooks/Intuit	QB Transmittal Fees	5254 Expenses:Operational Expenses:Chapter Administration Expenses:PayPal Fees Expense	-24.31	46,759.06
03/19/2024	Payment		Mangana, Morgan	March 2024 Hostess Assessment	1500 Accounts Receivable (A/R)	250.00	47,009.06
03/25/2024	Deposit			NTX Cluster Assembly Connecting Link	4910 Income/Revenue:NTX Cluster/ National Assembly Income:NTX Cluster/Assembly Connecting Link Income	50.00	47,059.06
03/28/2024	Deposit		Hampton, Amy	2024-2025 Dues Payment	Payments to deposit	563.00	47,622.06
03/28/2024	Deposit		Dallas Chapter of the Links, Inc.	National Assembly Payment from Dallas Links	4900 Income/Revenue:NTX Cluster/ National Assembly Income	1,015.00	48,637.06
03/29/2024	Expenditure		Zoom	Chapter Zoom Account	5251.4 Expenses:Operational Expenses:Chapter Administration Expenses:Technology Expenses:Zoom Expenses	-170.54	48,466.52
03/29/2024	Expenditure		PayPal	March 2024 PayPal Fees	5254 Expenses:Operational Expenses:Chapter Administration Expenses:PayPal Fees Expense	-123.10	48,343.42
04/02/2024	Expenditure		The Links Incorporated, Links Inc	2024-2025 Member Dues	5110 Expenses:National Dues/Foundation Dues Expenses:National Dues	-9,900.00	38,443.42
04/03/2024	Expenditure		Public Storage	Storage Unit	5256 Expenses:Operational Expenses:Chapter Administration Expenses:Chapter Storage Expenses	-150.00	38,293.42
04/03/2024	Payment		Page, Marcia	April 2024 Hostess Fee	1500 Accounts Receivable (A/R)	250.00	38,543.42
04/03/2024	Expenditure		The Links Foundation	2024-2025 National Foundation Dues	5120 Expenses:National Dues/Foundation Dues Expenses:National Foundation Dues	-4,725.00	33,818.42
04/04/2024	Payment		McDonald, Lauren	March 2024 Hostess Fee	1500 Accounts Receivable (A/R)	250.00	34,068.42
04/07/2024	Expenditure	2448	Jennifer.Basped	Member Courtesies	5221 Expenses:Operational Expenses:Chapter Committee Expenses:Courtesy Committee Expenses	-74.58	33,993.84
04/07/2024	Expenditure	2446	Carolyn.Roberson "TC"	Courtesies/Catering Family Svc.	5221 Expenses:Operational Expenses:Chapter Committee Expenses:Courtesy Committee Expenses	-614.19	33,379.65
04/07/2024	Expenditure	2447	Sue.Gainer	Courtesies: Floral Spray	5221 Expenses:Operational Expenses:Chapter Committee Expenses:Courtesy Committee Expenses	-205.68	33,173.97
04/08/2024	Expenditure		QuickBooks/Intuit	QB Transmittal QB Fees	5254 Expenses:Operational Expenses:Chapter Administration Expenses:PayPal Fees Expense	-7.48	33,166.49

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

General Ledger  
May 2023 - April 2024

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
04/08/2024	Expenditure		QuickBooks/Intuit	QB Transmittal QB Fees	5254 Expenses:Operational Expenses:Chapter Administration Expenses:PayPal Fees Expense	-16.83	33,149.66
04/08/2024	Expenditure		Club Corp/Your Club Events	April Meeting Expense	5230 Expenses:Operational Expenses:Chapter Meeting Expenses (Paid by Hostess Fees)	-412.36	32,737.30
04/09/2024	Payment		Price-Black, Marqueax	2024-2025 Dues Late Fee	1500 Accounts Receivable (A/R)	50.00	32,787.30
04/09/2024	Payment		Patterson, Angela	April 2024 Hostess Fee	1500 Accounts Receivable (A/R)	250.00	33,037.30
04/09/2024	Expenditure		The Links Incorporated, Links Inc	2024-2025 Member Dues	5110 Expenses:National Dues/Foundation Dues Expenses:National Dues	-850.00	32,187.30
04/09/2024	Expenditure		PayPal	April 2024 PayPal Fees	5254 Expenses:Operational Expenses:Chapter Administration Expenses:PayPal Fees Expense	-6.96	32,180.34
04/12/2024	Expenditure		Club Corp/Your Club Events	April Meeting Expense	5230 Expenses:Operational Expenses:Chapter Meeting Expenses (Paid by Hostess Fees)	-1,395.68	30,784.66
04/15/2024	Expenditure	2450	Ronetta.Francis	Member Badges and Awards	-Split-	-805.23	29,979.43
04/15/2024	Payment		Randle, Priscilla	April 2024 Hostess Fee	1500 Accounts Receivable (A/R)	250.00	30,229.43
04/18/2024	Expenditure		The Links Foundation	2024-2025 National Foundation Dues	5120 Expenses:National Dues/Foundation Dues Expenses:National Foundation Dues	-130.00	30,099.43
04/18/2024	Expenditure		The Links Foundation	2024-2025 National Foundation Dues	5120 Expenses:National Dues/Foundation Dues Expenses:National Foundation Dues	-245.00	29,854.43
04/25/2024	Payment		Ritter, Kimberly	LOA National Dues	1500 Accounts Receivable (A/R)	325.00	30,179.43
04/25/2024	Payment		Ross, Lisa	LOA National Dues	1500 Accounts Receivable (A/R)	325.00	30,504.43
04/26/2024	Payment		King, Crystal	LOA National Dues	1500 Accounts Receivable (A/R)	325.00	30,829.43
04/27/2024	Deposit				-Split-	813.00	31,642.43
04/29/2024	Payment		King, Michon	2024-2025 Late Fee	1500 Accounts Receivable (A/R)	50.00	31,692.43
04/29/2024	Payment		Davis, Donna		1500 Accounts Receivable (A/R)	325.00	32,017.43
04/30/2024	Expenditure		The Links Incorporated, Links Inc	2024-2025 Member Dues	5110 Expenses:National Dues/Foundation Dues Expenses:National Dues	-980.00	31,037.43
04/30/2024	Expenditure		The Links Foundation	2024-2025 National Foundation Dues	5120 Expenses:National Dues/Foundation Dues Expenses:National Foundation Dues	-245.00	30,792.43
<b>Total for 1100 Comerica Operating-1896</b>						<b>\$30,792.43</b>	
1200 Bank of America Programs-6052							
Beginning Balance							-10,834.56
05/01/2023	Deposit			Opening Balance	Opening balance equity	29,431.52	18,596.96
09/06/2023	Deposit		Mid-Cities.Links	Transfer Fundraising to Operating to Programs	4800 Income/Revenue:Within Chapter Transfer Income	16,979.27	35,576.23
09/20/2023	Check	1177	American Heart Association	North Texas Cluster AHA Donation	5316 Expenses:Program Expenses:Programs Delivery Expenses:Health & Human Services Expenses	-1,000.00	34,576.23
11/11/2023	Check	1178	Eilania.Griffin	International Trends Day of the Girl Note Cards and Supplies	5313 Expenses:Program Expenses:Programs Delivery Expenses:International Trends & Services Expenses	-74.95	34,501.28
11/17/2023	Check	1179	Southwest Transplant Alliance	Southwest Transplant Alliance Contribution	5316.1 Expenses:Program Expenses:Programs Delivery Expenses:Health & Human Services Expenses:Southwest Transplant Alliance (Donor Sabbath) Expenses	-300.00	34,201.28
11/17/2023	Check	1180	St. Paul AME Church	Alzheimer's Program	5316 Expenses:Program Expenses:Programs Delivery Expenses:Health & Human Services Expenses	-500.00	33,701.28
01/04/2024	Check	1181	Trinity (TX) Chapter of Links	North Texas Cluster Human Trafficking Conference	5302.3 Expenses:Program Expenses:Other Beneficiaries:Human Trafficking Conference	-250.00	33,451.28
01/04/2024	Check	1182	African American Museum Dallas	Scott Joplin Concert	5302.2 Expenses:Program Expenses:Other Beneficiaries:African American Museum	-1,500.00	31,951.28
02/26/2024	Expenditure		Trinity (TX) Chapter of Links	Trinity (TX) Chapter Diamonds and Sneakers	5302.4 Expenses:Program Expenses:Other Beneficiaries:Other Links Programing Support	-268.61	31,682.67
02/26/2024	Expenditure		Dallas Chapter of the Links, Inc.	Dallas (TX) Chapter Women Who Stem Luncheon	5302.4 Expenses:Program Expenses:Other Beneficiaries:Other Links Programing Support	-215.26	31,467.41
03/01/2024	Deposit		The Links Foundation	Black KARE Installment	4710 Income/Revenue:Grant Income:Black KARE Income	5,000.00	36,467.41
03/12/2024	Check	1183	Lauren.McDonald	Black KARE Expenses TShirts	5216.3 Expenses:Program Expenses:Programs Delivery Expenses:Health & Human Services Expenses:Black KARE Expenses	-786.44	35,680.97
04/15/2024	Check	1184	Juanita.Budd	Black Family Wellness Expo Supplies	5216.3 Expenses:Program Expenses:Programs Delivery Expenses:Health & Human Services Expenses:Black KARE Expenses	-138.60	35,542.37
04/15/2024	Check	1185	Lauren.McDonald	Black Family Wellness Supplies and Giveaways	5216.3 Expenses:Program Expenses:Programs Delivery Expenses:Health & Human Services Expenses:Black KARE Expenses	-2,848.13	32,694.24
04/15/2024	Check	1186	National Kidney Foundation	Dallas Black Family Wellness Screenings	5216.3 Expenses:Program Expenses:Programs Delivery Expenses:Health & Human Services Expenses:Black KARE Expenses	-5,000.00	27,694.24
04/15/2024	Check	1187	National Kidney Foundation	Tarrant County Black Family Wellness Screenings	5216.3 Expenses:Program Expenses:Programs Delivery Expenses:Health & Human Services Expenses:Black KARE Expenses	-2,000.00	25,694.24
04/15/2024	Check	1189	Anthem Strong Families	Kindred Level Sponsorship	5302 Expenses:Program Expenses:Other Beneficiaries	-1,750.00	23,944.24
04/15/2024	Check	1203	Lauren.McDonald	Black Family Wellness Expenses 8 Steps Flyers	5216.3 Expenses:Program Expenses:Programs Delivery Expenses:Health & Human Services Expenses:Black KARE Expenses	-151.87	23,792.37
04/15/2024	Check	1188	Southern Metroplex (TX) Chapter of The Links	Hair Tales Event Scholarship Support	5302.4 Expenses:Program Expenses:Other Beneficiaries:Other Links Programing Support	-200.00	23,592.37
04/15/2024	Check	1204	Lauren.McDonald	Black Family Wellness Expenses 8 Steps Flyers	5216.3 Expenses:Program Expenses:Programs Delivery Expenses:Health & Human Services Expenses:Black KARE Expenses	-63.42	23,528.95
04/15/2024	Check	1202	The Links Foundation	MCL Donation to Foundation	5120 Expenses:National Dues/Foundation Dues Expenses:National Foundation Dues	-1,000.00	22,528.95
04/30/2024	Check	1190	Arlington Museum of Art	Art Programs Support	5302.6 Expenses:Program Expenses:Other Beneficiaries:Advertising/Promotional	-2,000.00	20,528.95
04/30/2024	Check	1191	The Links Foundation	WA Bright Tomorrow Invest in Education Jamaica Donation	5313 Expenses:Program Expenses:Programs Delivery Expenses:International Trends & Services Expenses	-1,500.00	19,028.95
<b>Total for 1200 Bank of America Programs-6052</b>						<b>\$29,869.51</b>	
1300 Comerica Fundraising-0713							
05/01/2023	Deposit			Opening Balance	Opening balance equity	22,828.15	22,828.15
05/30/2023	Expenditure		Club Corp/Your Club Events	Meeting Expense	5230 Expenses:Operational Expenses:Chapter Meeting Expenses (Paid by Hostess Fees)	-858.88	21,969.27
08/11/2023	Check	2660	Mid-Cities.Links	Transfer from Fundraising to Operating Account	5259 Expenses:Operational Expenses:Chapter Administration Expenses:Within Chapter Transfer Expenses	-16,969.27	5,000.00
08/14/2023	Check	2661	Lux Essential Oils	NTX Cluster Gifts for VSPs	5410 Expenses:NTX Cluster/National Assembly Expenses:NTX Cluster/National Assembly Gifts & Courtesies	-142.00	4,858.00
08/15/2023	Deposit			NTX Cluster/Assembly Deposit	4900 Income/Revenue:NTX Cluster/ National Assembly Income	2,500.00	7,358.00
09/13/2023	Check	2662	Mitzi Willis	NTX Cluster/Assembly Courtesies	5410 Expenses:NTX Cluster/National Assembly Expenses:NTX Cluster/National Assembly Gifts & Courtesies	-360.96	6,997.04
09/22/2023	Expenditure		Club Corp/Your Club Events	September Meeting Expense	5230 Expenses:Operational Expenses:Chapter Meeting Expenses (Paid by Hostess Fees)	-939.40	6,057.64
09/22/2023	Deposit			North TX Cluster/Assembly Deposit	4900 Income/Revenue:NTX Cluster/ National Assembly Income	5,500.00	11,557.64

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

General Ledger  
May 2023 - April 2024

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
10/02/2023	Deposit			NTX Cluster Assembly Deposit	4900 Income/Revenue:NTX Cluster/ National Assembly Income	25,500.00	37,057.64
10/19/2023	Deposit			NTX Cluster Assembly Deposit	4900 Income/Revenue:NTX Cluster/ National Assembly Income	26,439.40	63,497.04
10/25/2023	Check	2663	Wolfgang Puck Catering	Executive Council Dinner Deposit	5420 Expenses:NTX Cluster/National Assembly Expenses:NTX Cluster/National Assembly Catering & Food	-13,260.63	50,236.41
11/09/2023	Deposit			NTX Cluster/National Assembly Deposit	4900 Income/Revenue:NTX Cluster/ National Assembly Income	14,253.00	64,489.41
12/20/2023	Deposit			NTX Cluster/National Assembly Deposit	4900 Income/Revenue:NTX Cluster/ National Assembly Income	750.00	65,239.41
01/17/2024	Deposit			NTX Cluster/National Assembly Deposit	4900 Income/Revenue:NTX Cluster/ National Assembly Income	1,000.00	66,239.41
01/17/2024	Check	2664	JS Flowers	NTX Cluster/National Assembly Flower Deposit	5430 Expenses:NTX Cluster/National Assembly Expenses:NTX Cluster/National Assembly Decorations	-1,127.55	65,111.86
02/10/2024	Check	2665	JS Flowers	EC Dinner Reception Flowers	5400 Expenses:NTX Cluster/National Assembly Expenses	-3,448.90	61,662.96
02/13/2024	Deposit			National Assembly Deposit	4900 Income/Revenue:NTX Cluster/ National Assembly Income	500.00	62,162.96
02/29/2024	Deposit			National Assembly Deposits	-Split-	2,000.00	64,162.96
03/08/2024	Deposit			Payment to NTX Cluster from Mid Cities	4640 Income/Revenue:Other Chapter Income:National Assembly Assessment	250.00	64,412.96
04/02/2024	Check	2666	Mitzi Willis	NTX Cluster/Assembly Courtesies Doran Webb Deposit	5410 Expenses:NTX Cluster/National Assembly Expenses:NTX Cluster/National Assembly Gifts & Courtesies	-2,400.00	62,012.96
<b>Total for 1300 Comerica Fundraising-0713</b>						<b>\$62,012.96</b>	
1400 Funds at National							
05/01/2023	Deposit			Opening Balance	Opening balance equity	44,505.62	44,505.62
<b>Total for 1400 Funds at National</b>						<b>\$44,505.62</b>	
<b>Total for 1000 Cash In Bank</b>						<b>\$167,174.52</b>	
Payments to deposit							
02/05/2024	Payment		Sample Customer	Paid via QuickBooks Payments: Payment ID 522-161	1500 Accounts Receivable (A/R)	5.00	5.00
03/14/2024	Payment		Polote-Williamson, Cheryl	Paid via QuickBooks Payments: Payment ID 280470	1500 Accounts Receivable (A/R)	563.00	568.00
03/14/2024	Payment		Davis, Alice	Paid via QuickBooks Payments: Payment ID 09792D	1500 Accounts Receivable (A/R)	563.00	1,131.00
03/16/2024	Deposit			Paid via QuickBooks Payments: Payment ID 19y8okcr94821323	1100 Cash In Bank:Comerica Operating-1896	-563.00	568.00
03/16/2024	Deposit			Paid via QuickBooks Payments: Payment ID 55075Z	1100 Cash In Bank:Comerica Operating-1896	-563.00	5.00
03/16/2024	Deposit			Paid via QuickBooks Payments: Payment ID 063710	1100 Cash In Bank:Comerica Operating-1896	-563.00	-558.00
03/16/2024	Deposit			Paid via QuickBooks Payments: Payment ID 598556	1100 Cash In Bank:Comerica Operating-1896	-563.00	-1,121.00
03/16/2024	Payment		Cox, Kim	Paid via QuickBooks Payments: Payment ID 55075Z	1500 Accounts Receivable (A/R)	563.00	-558.00
03/16/2024	Payment		Randle, Priscilla	Paid via QuickBooks Payments: Payment ID 19y8okcr94821323	1500 Accounts Receivable (A/R)	563.00	5.00
03/16/2024	Payment		Tullous, Cordelia	Paid via QuickBooks Payments: Payment ID 598556	1500 Accounts Receivable (A/R)	563.00	568.00
03/16/2024	Payment		Thomas, Michelle	Paid via QuickBooks Payments: Payment ID 063710	1500 Accounts Receivable (A/R)	563.00	1,131.00
03/17/2024	Deposit		King, Michon	Paid via QuickBooks Payments: Payment ID 152578	1100 Cash In Bank:Comerica Operating-1896	-563.00	568.00
03/17/2024	Payment		King, Michon	Paid via QuickBooks Payments: Payment ID 152578	1500 Accounts Receivable (A/R)	563.00	1,131.00
03/18/2024	Payment		Gunn, Alexis	Paid via QuickBooks Payments: Payment ID 133820	1500 Accounts Receivable (A/R)	250.00	1,381.00
03/18/2024	Payment		Gunn, Alexis	Paid via QuickBooks Payments: Payment ID 183333	1500 Accounts Receivable (A/R)	563.00	1,944.00
03/18/2024	Deposit		Gunn, Alexis	Paid via QuickBooks Payments: Payment ID 183333	1100 Cash In Bank:Comerica Operating-1896	-563.00	1,381.00
03/18/2024	Deposit		Gunn, Alexis	Paid via QuickBooks Payments: Payment ID 133820	1100 Cash In Bank:Comerica Operating-1896	-250.00	1,131.00
03/28/2024	Deposit		Hampton, Amy	Paid via QuickBooks Payments: Payment ID 153575	1100 Cash In Bank:Comerica Operating-1896	-563.00	568.00
03/28/2024	Payment		Hampton, Amy	Paid via QuickBooks Payments: Payment ID 153575	1500 Accounts Receivable (A/R)	563.00	1,131.00
04/04/2024	Payment		Price-Black, Marqueax	Paid via QuickBooks Payments: Payment ID 2IPWU8	1500 Accounts Receivable (A/R)	563.00	1,694.00
04/06/2024	Payment		King, Michon	Paid via QuickBooks Payments: Payment ID 121568	1500 Accounts Receivable (A/R)	250.00	1,944.00
04/27/2024	Deposit			Paid via QuickBooks Payments: Payment ID 2IPWU8	1100 Cash In Bank:Comerica Operating-1896	-563.00	1,381.00
04/27/2024	Deposit			Paid via QuickBooks Payments: Payment ID 121568	1100 Cash In Bank:Comerica Operating-1896	-250.00	1,131.00
<b>Total for Payments to deposit</b>						<b>\$1,131.00</b>	
Opening balance equity							
05/01/2023	Deposit				1200 Cash In Bank:Bank of America Programs-6052	29,431.52	29,431.52
05/01/2023	Deposit				1400 Cash In Bank:Funds at National	44,505.62	73,937.14
05/01/2023	Deposit				1100 Cash In Bank:Comerica Operating-1896	36,094.74	110,031.88
05/01/2023	Deposit				1300 Cash In Bank:Comerica Fundraising-0713	22,828.15	132,860.03
<b>Total for Opening balance equity</b>						<b>\$132,860.03</b>	
Retained Earnings							
Beginning Balance							-10,834.56
<b>Total for Retained Earnings</b>							
4000 Income/Revenue							
05/15/2023	Deposit		Sample Customer	PayPal Transfer	1100 Cash In Bank:Comerica Operating-1896	1,578.45	1,578.45
01/17/2024	Deposit			Income From Fran	1100 Cash In Bank:Comerica Operating-1896	300.00	1,878.45
<b>Total for 4000 Income/Revenue</b>						<b>\$1,878.45</b>	
4100 National Dues							
05/24/2023	Deposit			23-24 National Dues	1100 Cash In Bank:Comerica Operating-1896	220.00	220.00

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

## General Ledger

May 2023 - April 2024

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
05/24/2023	Deposit			23-24 National Dues	1100 Cash In Bank:Comerica Operating-1896	220.00	440.00
<b>Total for 4100 National Dues</b>						<b>\$440.00</b>	
4200 National Foundation Dues							
05/24/2023	Deposit			23-24 Foundation Dues	1100 Cash In Bank:Comerica Operating-1896	105.00	105.00
05/24/2023	Deposit			23-24 Foundation Dues	1100 Cash In Bank:Comerica Operating-1896	105.00	210.00
<b>Total for 4200 National Foundation Dues</b>						<b>\$210.00</b>	
4400 Local Chapter Dues							
05/24/2023	Deposit			23-24 Local Dues	1100 Cash In Bank:Comerica Operating-1896	238.00	238.00
05/24/2023	Deposit			Fees	1100 Cash In Bank:Comerica Operating-1896	48.00	286.00
05/24/2023	Deposit			23-24 Local Dues	1100 Cash In Bank:Comerica Operating-1896	238.00	524.00
02/10/2024	Pledge	1006	Gainer, Sue	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	126.82	650.82
02/10/2024	Pledge	1007	McDonald, Lauren	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	888.82
02/11/2024	Pledge	1014	Basped, Jennifer	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	111.18	1,000.00
02/12/2024	Pledge	1002	Abney, Tammi Ratcliff	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	1,238.00
02/12/2024	Pledge	1003	Gibson, Tangee	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	1,476.00
02/12/2024	Pledge	1009	Amelia Mayeaux	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	1,714.00
02/12/2024	Pledge	1010	Francis, Ronetta	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	1,952.00
02/12/2024	Pledge	1011	Spencer-Austin, Veronica	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	2,190.00
03/04/2024	Pledge	1060	Little, Carol	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	2,428.00
03/07/2024	Pledge	1036	Ross, Angela	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	2,666.00
03/09/2024	Pledge	1024	Walker, Kim	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	2,904.00
03/09/2024	Pledge	1023	Allen, Alisa	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	3,142.00
03/09/2024	Pledge	1021	Budd, Juanita	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	3,380.00
03/09/2024	Pledge	1020	Elder, Cherry	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	3,618.00
03/09/2024	Pledge	1019	Bell, Rosalind	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	3,856.00
03/09/2024	Pledge	1018	Mitchell, Vickie	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	4,094.00
03/09/2024	Pledge	1017	Griffin, Ellania	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	4,332.00
03/09/2024	Pledge	1014	Basped, Jennifer	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	126.82	4,458.82
03/09/2024	Pledge	1006	Gainer, Sue	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	111.18	4,570.00
03/09/2024	Pledge	1066	Thompson, Brenda Hull	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	4,808.00
03/09/2024	Pledge	1069	Evans, Marilyn	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	5,046.00
03/09/2024	Pledge	1067	Sierra Tunstall-Hamilton	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	5,284.00
03/11/2024	Pledge	1025	Walker, Celia	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	5,522.00
03/11/2024	Pledge	1026	Coleman, Claudia	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	5,760.00
03/11/2024	Pledge	1028	Davidson, Ashlee	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	5,998.00
03/11/2024	Pledge	1029	Page, Marcia	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	6,236.00
03/11/2024	Pledge	1032	Raney, Brenda	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	6,474.00
03/11/2024	Pledge	1033	Roberson, Carolyn "TC"	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	6,712.00
03/11/2024	Pledge	1038	Wafer, Ashley	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	6,950.00
03/11/2024	Pledge	1034	Robinson, Danielle	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	7,188.00
03/11/2024	Pledge	1035	Robinson, Shunda	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	7,426.00
03/11/2024	Pledge	1037	Salter, Erika	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	7,664.00
03/12/2024	Pledge	1030	Patterson, Angela	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	7,902.00
03/12/2024	Pledge	1068	Riley, Sherel	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	8,140.00
03/13/2024	Pledge	1041	Stimpson, Jennifer	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	8,378.00
03/14/2024	Pledge	1045	Evans-Page, Janiece	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	8,616.00
03/14/2024	Pledge	1027	Davis, Alice	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	8,854.00
03/14/2024	Pledge	1048	Johnson, Carmen	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	9,092.00
03/14/2024	Pledge	1051	Polote-Williamson, Cheryl	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	9,330.00
03/16/2024	Pledge	1039	Tullous, Cordelia	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	9,568.00
03/16/2024	Pledge	1031	Randle, Priscilla	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	9,806.00
03/16/2024	Pledge	1040	Thomas, Michelle	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	10,044.00
03/16/2024	Pledge	1044	Elder, Marnese Barksdale	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	10,282.00
03/16/2024	Pledge	1043	Dillard, Fran	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	10,520.00
03/16/2024	Pledge	1042	Cox, Kim	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	10,758.00
03/17/2024	Pledge	1049	King, Michon	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	10,996.00
03/18/2024	Pledge	1046	Gunn, Alexis	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	11,234.00
03/19/2024	Pledge	1050	Mangana, Morgan	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	11,472.00
03/28/2024	Pledge	1047	Hampton, Army	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	11,710.00
04/04/2024	Pledge	1052	Price-Black, Marquaux	Mid-Cities (TX) Links Local	1500 Accounts Receivable (A/R)	238.00	11,948.00
<b>Total for 4400 Local Chapter Dues</b>						<b>\$11,948.00</b>	
4500 Hostess Assessment							
06/05/2023	Deposit				1100 Cash In Bank:Comerica Operating-1896	225.00	225.00
06/05/2023	Deposit				1100 Cash In Bank:Comerica Operating-1896	225.00	450.00
06/05/2023	Deposit				1100 Cash In Bank:Comerica Operating-1896	225.00	675.00
09/15/2023	Deposit			Hostess Assessment	1100 Cash In Bank:Comerica Operating-1896	250.00	925.00
10/02/2023	Deposit			Hostess Assessments Income	1100 Cash In Bank:Comerica Operating-1896	1,000.00	1,925.00
11/07/2023	Deposit			Hostess Assesment Income	1100 Cash In Bank:Comerica Operating-1896	250.00	2,175.00
11/15/2023	Deposit			Friendship Activity Income	1100 Cash In Bank:Comerica Operating-1896	570.00	2,745.00
11/15/2023	Deposit			Hostess Assessment Income	1100 Cash In Bank:Comerica Operating-1896	1,250.00	3,995.00
11/17/2023	Deposit			Hostess Assessment Income	1100 Cash In Bank:Comerica Operating-1896	750.00	4,745.00
12/21/2023	Deposit			Hostess Fee Income	1100 Cash In Bank:Comerica Operating-1896	250.00	4,995.00
01/09/2024	Deposit			Hostess Assessment PayPal Fee	1100 Cash In Bank:Comerica Operating-1896	-5.47	4,989.53
01/09/2024	Deposit			Hostess Assessment Income	1100 Cash In Bank:Comerica Operating-1896	250.00	5,239.53
01/12/2024	Deposit			Friendship Activity Income	1100 Cash In Bank:Comerica Operating-1896	30.00	5,269.53
01/17/2024	Deposit			Hostess Assessments	1100 Cash In Bank:Comerica Operating-1896	1,250.00	6,519.53
01/23/2024	Deposit			Hostess Assessment Income	1100 Cash In Bank:Comerica Operating-1896	250.00	6,769.53
01/23/2024	Deposit			Hostess Assessment Income	1100 Cash In Bank:Comerica Operating-1896	250.00	7,019.53
01/23/2024	Deposit			Hostess Assessment Income	1100 Cash In Bank:Comerica Operating-1896	250.00	7,269.53
01/25/2024	Deposit			Hostess Assessment	1100 Cash In Bank:Comerica Operating-1896	250.00	7,519.53
02/10/2024	Pledge	1005	Elder, Cherry	Hostess Assessment	1500 Accounts Receivable (A/R)	250.00	7,769.53
02/10/2024	Pledge	1004	Gibson, Tangee	Hostess Assessment	1500 Accounts Receivable (A/R)	250.00	8,019.53

Mid-Cities (TX) Chapter The Links, Incorporated

General Ledger  
May 2023 - April 2024

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
02/18/2024	Pledge	1013	Evans-Page, Janiece	January Hostess Assessment	1500 Accounts Receivable (A/R)	250.00	8,269.53
02/29/2024	Pledge	1008	Griffin, Ellania	Hostess Assessment	1500 Accounts Receivable (A/R)	250.00	8,519.53
02/29/2024	Pledge	1015	Tullous, Cordelia	Hostess Assessment	1500 Accounts Receivable (A/R)	250.00	8,769.53
03/09/2024	Pledge	1058	McDonald, Lauren	March 2024 Hostess Assessment	1500 Accounts Receivable (A/R)	20.00	8,789.53
03/09/2024	Pledge	1022	Hampton, Amy	Hostess Assessment	1500 Accounts Receivable (A/R)	250.00	9,039.53
03/09/2024	Pledge	1054	Little, Carol	March Hostess Assessment	1500 Accounts Receivable (A/R)	250.00	9,289.53
03/14/2024	Pledge	1056	Johnson, Carmen	February 2024 Hostess Assessment	1500 Accounts Receivable (A/R)	250.00	9,539.53
03/16/2024	Pledge	1053	Amelia Mayeaux	March Hostess Assessment	1500 Accounts Receivable (A/R)	250.00	9,789.53
03/18/2024	Pledge	1055	Gunn, Alexis	February 2024 Hostess Assessment	1500 Accounts Receivable (A/R)	250.00	10,039.53
03/19/2024	Pledge	1059	Mangana, Morgan	March 2024 Hostess Assessment	1500 Accounts Receivable (A/R)	250.00	10,289.53
04/04/2024	Pledge	1058	McDonald, Lauren	March 2024 Hostess Assessment	1500 Accounts Receivable (A/R)	230.00	10,519.53
04/06/2024	Pledge	1057	King, Michon	March 2024 Hostess Assessment	1500 Accounts Receivable (A/R)	250.00	10,769.53
04/13/2024	Pledge	1063	Patterson, Angela	April 2024 Hostess Assessment	1500 Accounts Receivable (A/R)	250.00	11,019.53
04/13/2024	Pledge	1062	Page, Marcia	April 2024 Hostess Assessment	1500 Accounts Receivable (A/R)	250.00	11,269.53
04/15/2024	Pledge	1065	Randle, Priscilla	April 2024 Hostess Assessment	1500 Accounts Receivable (A/R)	250.00	11,519.53
<b>Total for 4500 Hostess Assessment</b>						<b>\$11,519.53</b>	
4600 Other Chapter Income							
4610 Chapter Retreat							
07/27/2023	Deposit			Chapter Retreat	1100 Cash In Bank:Comerica Operating-1896	35.00	35.00
07/27/2023	Deposit			Chapter Retreat	1100 Cash In Bank:Comerica Operating-1896	35.00	70.00
07/27/2023	Deposit			Chapter Retreat	1100 Cash In Bank:Comerica Operating-1896	35.00	105.00
07/27/2023	Deposit			Chapter Retreat	1100 Cash In Bank:Comerica Operating-1896	35.00	140.00
07/27/2023	Deposit			Chapter Retreat	1100 Cash In Bank:Comerica Operating-1896	35.00	175.00
07/27/2023	Deposit			Chapter Retreat	1100 Cash In Bank:Comerica Operating-1896	35.00	210.00
07/27/2023	Deposit			Chapter Retreat	1100 Cash In Bank:Comerica Operating-1896	35.00	245.00
07/27/2023	Deposit			Chapter Retreat	1100 Cash In Bank:Comerica Operating-1896	35.00	280.00
08/07/2023	Deposit			Chapter Retreat Deposits	1100 Cash In Bank:Comerica Operating-1896	630.00	910.00
08/21/2023	Deposit			Chapter Retreat	1100 Cash In Bank:Comerica Operating-1896	35.00	945.00
08/24/2023	Deposit			Chapter Retreat Deposit	1100 Cash In Bank:Comerica Operating-1896	70.00	1,015.00
08/25/2023	Deposit			Chapter Retreat	1100 Cash In Bank:Comerica Operating-1896	35.00	1,050.00
09/07/2023	Deposit			Retreat Income	1100 Cash In Bank:Comerica Operating-1896	175.00	1,225.00
09/15/2023	Deposit			Chapter Retreat Payments	1100 Cash In Bank:Comerica Operating-1896	35.00	1,260.00
10/10/2023	Deposit			Chapter Retreat Income	1100 Cash In Bank:Comerica Operating-1896	70.00	1,330.00
10/10/2023	Deposit			Chapter Retreat PayPal Fees	1100 Cash In Bank:Comerica Operating-1896	-2.38	1,327.62
02/11/2024	Pledge	1012	Allen, Alisa	Chapter Retreat	1500 Accounts Receivable (A/R)	1.00	1,328.62
<b>Total for 4610 Chapter Retreat</b>						<b>\$1,328.62</b>	
4620 Holiday Party							
12/18/2023	Deposit			Holiday Party Income	1100 Cash In Bank:Comerica Operating-1896	480.00	480.00
12/18/2023	Deposit			Holiday Party Income Tangee	1100 Cash In Bank:Comerica Operating-1896	560.00	1,040.00
01/09/2024	Deposit			Holiday Party Income	1100 Cash In Bank:Comerica Operating-1896	40.00	1,080.00
01/12/2024	Deposit			Holiday Party Income	1100 Cash In Bank:Comerica Operating-1896	80.00	1,160.00
01/17/2024	Deposit			Holiday Party Income	1100 Cash In Bank:Comerica Operating-1896	200.00	1,360.00
02/07/2024	Deposit			QB Test \$5	1100 Cash In Bank:Comerica Operating-1896	5.00	1,365.00
<b>Total for 4620 Holiday Party</b>						<b>\$1,365.00</b>	
4630 HBCU Member Income (Contributions)							
10/13/2023	Deposit			HBCU Member Income	1100 Cash In Bank:Comerica Operating-1896	25.00	25.00
11/07/2023	Deposit			HBCU Member Income	1100 Cash In Bank:Comerica Operating-1896	60.00	85.00
11/15/2023	Deposit			HBCU Member Income	1100 Cash In Bank:Comerica Operating-1896	647.00	732.00
11/17/2023	Deposit			HBCU Member Income	1100 Cash In Bank:Comerica Operating-1896	30.00	762.00
<b>Total for 4630 HBCU Member Income (Contributions)</b>						<b>\$762.00</b>	
4640 National Assembly Assessment							
03/08/2024	Deposit			Payment to NTX Cluster Account from Mid-Cities	1300 Cash In Bank:Comerica Fundraising-0713	250.00	250.00
<b>Total for 4640 National Assembly Assessment</b>						<b>\$250.00</b>	
<b>Total for 4600 Other Chapter Income</b>						<b>\$3,705.62</b>	
4700 Grant Income							
4710 Black KARE Income							
03/01/2024	Deposit		The Links Foundation	Black KARE	1200 Cash In Bank:Bank of America Programs-6052	5,000.00	5,000.00
<b>Total for 4710 Black KARE Income</b>						<b>\$5,000.00</b>	
<b>Total for 4700 Grant Income</b>						<b>\$5,000.00</b>	
4800 Within Chapter Transfer Income							
08/11/2023	Deposit			Transfer Fundraising to Operations	1100 Cash In Bank:Comerica Operating-1896	16,969.27	16,969.27
09/06/2023	Deposit		Mid-Cities.Links	Transfer Fundraising to Operating to Programs	1200 Cash In Bank:Bank of America Programs-6052	16,979.27	33,948.54
09/06/2023	Check	2420	Mid-Cities.Links	Return September Meeting Cost to Fundraising	1100 Cash In Bank:Comerica Operating-1896	-939.40	33,009.14
01/17/2024	Check	2430	Mid-Cities.Links	Transfer Zelle Trinity Links NTX Cluster Assembly	1100 Cash In Bank:Comerica Operating-1896	-1,000.00	32,009.14
<b>Total for 4800 Within Chapter Transfer Income</b>						<b>\$32,009.14</b>	
4900 NTX Cluster/ National Assembly Income							
08/15/2023	Deposit			NTX Cluster Deposit	1300 Cash In Bank:Comerica Fundraising-0713	2,500.00	2,500.00
08/28/2023	Deposit			National Assembly Assessment Deposit	1100 Cash In Bank:Comerica Operating-1896	500.00	3,000.00
08/30/2023	Deposit			National Assembly Assessment Deposit	1100 Cash In Bank:Comerica Operating-1896	1,000.00	4,000.00
09/01/2023	Deposit			National Assembly Assessment	1100 Cash In Bank:Comerica Operating-1896	250.00	4,250.00
09/05/2023	Deposit			National Assembly Assessment	1100 Cash In Bank:Comerica Operating-1896	250.00	4,500.00
09/07/2023	Deposit			National Assembly Payments	1100 Cash In Bank:Comerica Operating-1896	1,250.00	5,750.00
09/11/2023	Deposit			National Assembly Income	1100 Cash In Bank:Comerica Operating-1896	1,000.00	6,750.00
09/15/2023	Deposit			National Assembly Income	1100 Cash In Bank:Comerica Operating-1896	1,000.00	7,750.00
09/22/2023	Deposit			Nth TX Cluster/Assembly Deposit	1300 Cash In Bank:Comerica Fundraising-0713	5,500.00	13,250.00
09/25/2023	Deposit		Trinity (TX) Chapter of Links	National Assembly Payments from NTX Cluster	1100 Cash In Bank:Comerica Operating-1896	4,500.00	17,750.00

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

General Ledger  
May 2023 - April 2024

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
09/29/2023	Deposit			National Assembly Income	1100 Cash In Bank:Comerica Operating-1896	1,750.00	19,500.00
10/02/2023	Deposit			NTX Cluster Assembly Deposit	1300 Cash In Bank:Comerica Fundraising-0713	25,500.00	45,000.00
10/05/2023	Deposit		Trinity (TX) Chapter of Links	NTX Cluster National Assembly Income	1100 Cash In Bank:Comerica Operating-1896	1,000.00	46,000.00
10/10/2023	Deposit			National Assembly Income	1100 Cash In Bank:Comerica Operating-1896	3,250.00	49,250.00
10/19/2023	Deposit			NTX Cluster Assembly Deposit	1300 Cash In Bank:Comerica Fundraising-0713	26,439.40	75,689.40
11/09/2023	Deposit			NTX Cluster/National Assembly Deposit	1300 Cash In Bank:Comerica Fundraising-0713	14,253.00	89,942.40
12/20/2023	Deposit			NTX Cluster/National Assembly Deposit	1300 Cash In Bank:Comerica Fundraising-0713	750.00	90,692.40
01/08/2024	Deposit			Dallas Chapter Zelle NTX Cluster	1100 Cash In Bank:Comerica Operating-1896	3,485.00	94,177.40
01/17/2024	Deposit			NTX Cluster/National Assembly Deposit	1300 Cash In Bank:Comerica Fundraising-0713	1,000.00	95,177.40
02/13/2024	Deposit			National Assembly Deposit	1300 Cash In Bank:Comerica Fundraising-0713	500.00	95,677.40
02/29/2024	Deposit			National Assembly Deposit	1300 Cash In Bank:Comerica Fundraising-0713	1,500.00	97,177.40
02/29/2024	Deposit			National Assembly Deposit	1300 Cash In Bank:Comerica Fundraising-0713	500.00	97,677.40
03/28/2024	Deposit		Dallas Chapter of the Links, Inc.	Zelle Deposit from Dallas Links	1100 Cash In Bank:Comerica Operating-1896	1,015.00	98,692.40
<b>Total for 4900 NTX Cluster/ National Assembly Income</b>						<b>\$98,692.40</b>	
4910 NTX Cluster/Assembly Connecting Link Income							
03/25/2024	Deposit			NTX/Cluster Connecting Link	1100 Cash In Bank:Comerica Operating-1896	50.00	50.00
<b>Total for 4900 NTX Cluster/Assembly Connecting Link Income</b>						<b>\$50.00</b>	
<b>Total for 4900 NTX Cluster/ National Assembly Income with subs</b>						<b>\$98,742.40</b>	
<b>Total for 4000 Income/Revenue with subs</b>						<b>\$165,453.14</b>	
Services							
02/05/2024	Pledge	1001	Sample Customer	Description of the item	1500 Accounts Receivable (A/R)	5.00	5.00
02/18/2024	Pledge	1016	Evans-Page, Janiece		1500 Accounts Receivable (A/R)	250.00	255.00
04/09/2024	Pledge	1074	Price-Black, Marqueax	2024-2025 Dues Late Fee	1500 Accounts Receivable (A/R)	50.00	305.00
04/29/2024	Pledge	1075	King, Michon	2024-2025 Dues Late Fee	1500 Accounts Receivable (A/R)	50.00	355.00
<b>Total for Services</b>						<b>\$355.00</b>	
Unapplied Cash Payment Revenue							
02/10/2024	Payment		McDonald, Lauren		1100 Cash In Bank:Comerica Operating-1896	20.00	20.00
02/10/2024	Payment		Allen, Alisa		1100 Cash In Bank:Comerica Operating-1896	1.00	21.00
02/11/2024	Pledge	1012	Allen, Alisa		4610 Income/Revenue:Other Chapter Income:Chapter Retreat	-1.00	20.00
03/04/2024	Payment		Budd, Juanita		1100 Cash In Bank:Comerica Operating-1896	563.00	583.00
03/04/2024	Payment		Little, Carol		1100 Cash In Bank:Comerica Operating-1896	250.00	833.00
03/05/2024	Payment		Thompson, Brenda Hull		1100 Cash In Bank:Comerica Operating-1896	563.00	1,396.00
03/07/2024	Payment		Hampton, Amy		1100 Cash In Bank:Comerica Operating-1896	250.00	1,646.00
03/09/2024	Pledge	1066	Thompson, Brenda Hull		-Split-	-563.00	1,083.00
03/09/2024	Pledge	1022	Hampton, Amy		4500 Income/Revenue:Hostess Assessment	-250.00	833.00
03/09/2024	Pledge	1021	Budd, Juanita		-Split-	-563.00	270.00
03/09/2024	Pledge	1054	Little, Carol		4500 Income/Revenue:Hostess Assessment	-250.00	20.00
03/09/2024	Pledge	1058	McDonald, Lauren		4500 Income/Revenue:Hostess Assessment	-20.00	0.00
03/16/2024	Payment		Dillard, Fran		1100 Cash In Bank:Comerica Operating-1896	2.00	2.00
04/03/2024	Payment		Page, Marcia		1100 Cash In Bank:Comerica Operating-1896	250.00	252.00
04/04/2024	Payment		McDonald, Lauren		1100 Cash In Bank:Comerica Operating-1896	20.00	272.00
04/09/2024	Payment		Patterson, Angela		1100 Cash In Bank:Comerica Operating-1896	250.00	522.00
04/13/2024	Pledge	1063	Patterson, Angela		4500 Income/Revenue:Hostess Assessment	-250.00	272.00
04/13/2024	Pledge	1062	Page, Marcia		4500 Income/Revenue:Hostess Assessment	-250.00	22.00
<b>Total for Unapplied Cash Payment Revenue</b>						<b>\$22.00</b>	
5000 Expenses							
5100 National Dues/Foundation Dues Expenses							
5110 National Dues							
05/12/2023	Expenditure		The Links Incorporated, Links Inc	2023-2024 National Dues	1100 Cash In Bank:Comerica Operating-1896	735.00	735.00
05/12/2023	Expenditure		The Links Incorporated, Links Inc	2023-2024 National Dues	1100 Cash In Bank:Comerica Operating-1896	245.00	980.00
11/07/2023	Deposit			National Reinstatement Fee	1100 Cash In Bank:Comerica Operating-1896	-500.00	480.00
11/15/2023	Expenditure		The Links Incorporated, Links Inc	Member Reinstatement Fee	1100 Cash In Bank:Comerica Operating-1896	500.00	980.00
02/10/2024	Pledge	1006	Gainer, Sue	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-117.23	862.77
02/10/2024	Pledge	1007	McDonald, Lauren	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	642.77
02/11/2024	Pledge	1014	Basped, Jennifer	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-102.77	540.00
02/12/2024	Pledge	1002	Abney, Tammi Ratcliff	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	320.00
02/12/2024	Pledge	1003	Gibson, Tangee	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	100.00
02/12/2024	Pledge	1011	Spencer-Austin, Veronica	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	-120.00
02/12/2024	Pledge	1010	Francis, Ronetta	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	-340.00
02/12/2024	Pledge	1009	Amelia Mayeaux	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	-560.00
03/04/2024	Pledge	1060	Little, Carol	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	-780.00
03/07/2024	Pledge	1036	Ross, Angela	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	-1,000.00
03/09/2024	Pledge	1019	Bell, Rosalind	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	-1,220.00
03/09/2024	Pledge	1018	Mitchell, Vickie	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	-1,440.00
03/09/2024	Pledge	1021	Budd, Juanita	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	-1,660.00
03/09/2024	Pledge	1020	Elder, Cherry	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	-1,880.00
03/09/2024	Pledge	1017	Griffin, Eliania	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	-2,100.00
03/09/2024	Pledge	1014	Basped, Jennifer	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-117.23	-2,217.23
03/09/2024	Pledge	1006	Gainer, Sue	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-102.77	-2,320.00
03/09/2024	Pledge	1023	Allen, Alisa	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	-2,540.00
03/09/2024	Pledge	1024	Walker, Kim	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	-2,760.00
03/09/2024	Pledge	1066	Thompson, Brenda Hull	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	-2,980.00
03/09/2024	Pledge	1067	Sierra Tunstall-Hamilton	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	-3,200.00
03/09/2024	Pledge	1069	Evans, Marylin	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	-3,420.00
03/11/2024	Pledge	1038	Wafer, Ashley	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	-3,640.00
03/11/2024	Pledge	1029	Page, Marcia	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	-3,860.00
03/11/2024	Pledge	1028	Davidson, Ashlee	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	-4,080.00
03/11/2024	Pledge	1033	Roberson, Carolyn "TC"	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	-4,300.00

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

General Ledger  
May 2023 - April 2024

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
03/11/2024	Pledge	1034	Robinson, Danielle	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	-4,520.00
03/11/2024	Pledge	1035	Robinson, Shunda	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	-4,740.00
03/11/2024	Pledge	1032	Raney, Brenda	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	-4,960.00
03/11/2024	Pledge	1037	Salter, Erika	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	-5,180.00
03/11/2024	Pledge	1025	Walker, Celia	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	-5,400.00
03/11/2024	Pledge	1026	Coleman, Claudia	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	-5,620.00
03/12/2024	Pledge	1030	Patterson, Angela	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	-5,840.00
03/12/2024	Pledge	1068	Riley, Sherel	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	-6,060.00
03/13/2024	Pledge	1041	Stimpson, Jennifer	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	-6,280.00
03/14/2024	Pledge	1051	Polote-Williamson, Cheryl	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	-6,500.00
03/14/2024	Pledge	1048	Johnson, Carmen	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	-6,720.00
03/14/2024	Pledge	1045	Evans-Page, Janiece	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	-6,940.00
03/14/2024	Pledge	1027	Davis, Alice	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	-7,160.00
03/16/2024	Pledge	1039	Tullous, Cordelia	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	-7,380.00
03/16/2024	Pledge	1040	Thomas, Michelle	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	-7,600.00
03/16/2024	Pledge	1042	Cox, Kim	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	-7,820.00
03/16/2024	Pledge	1043	Dillard, Fran	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	-8,040.00
03/16/2024	Pledge	1044	Elder, Marnese Barksdale	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	-8,260.00
03/16/2024	Pledge	1031	Randle, Priscilla	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	-8,480.00
03/17/2024	Pledge	1049	King, Michon	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	-8,700.00
03/18/2024	Pledge	1046	Gunn, Alexis	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	-8,920.00
03/19/2024	Pledge	1050	Mangana, Morgan	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	-9,140.00
03/28/2024	Pledge	1047	Hampton, Amy	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	-9,360.00
04/02/2024	Expenditure		The Links Incorporated, Links Inc	2024-2025 Member Dues	1100 Cash In Bank:Comerica Operating-1896	9,900.00	540.00
04/04/2024	Pledge	1052	Price-Black, Marqueax	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	320.00
04/09/2024	Expenditure		The Links Incorporated, Links Inc	2024-2025 Member Dues	1100 Cash In Bank:Comerica Operating-1896	850.00	1,170.00
04/25/2024	Pledge	1071	Ritter, Kimberly	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	950.00
04/25/2024	Pledge	1072	Ross, Lisa	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	730.00
04/26/2024	Pledge	1073	King, Crystal	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	510.00
04/29/2024	Pledge	1070	Davis, Donna	The Links, Inc. National Dues	1500 Accounts Receivable (A/R)	-220.00	290.00
04/30/2024	Expenditure		The Links Incorporated, Links Inc	2024-2025 Member Dues	1100 Cash In Bank:Comerica Operating-1896	980.00	1,270.00
<b>Total for 5110 National Dues</b>						<b>\$1,270.00</b>	
5120 National Foundation Dues							
05/15/2023	Expenditure		The Links Foundation	2023-2024 National Foundation Dues	1100 Cash In Bank:Comerica Operating-1896	390.00	390.00
05/15/2023	Expenditure		The Links Foundation	2023-2024 National Foundation Dues	1100 Cash In Bank:Comerica Operating-1896	130.00	520.00
02/10/2024	Pledge	1007	McDonald, Lauren	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	415.00
02/10/2024	Pledge	1006	Gainer, Sue	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-55.95	359.05
02/11/2024	Pledge	1014	Basped, Jennifer	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-49.05	310.00
02/12/2024	Pledge	1009	Amelia Mayeaux	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	205.00
02/12/2024	Pledge	1003	Gibson, Tangee	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	100.00
02/12/2024	Pledge	1002	Abney, Tammi Ratcliff	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	-5.00
02/12/2024	Pledge	1011	Spencer-Austin, Veronica	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	-110.00
02/12/2024	Pledge	1010	Francis, Ronetta	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	-215.00
03/04/2024	Pledge	1060	Little, Carol	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	-320.00
03/07/2024	Pledge	1036	Ross, Angela	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	-425.00
03/09/2024	Pledge	1067	Sierra Tunstall-Hamilton	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	-530.00
03/09/2024	Pledge	1006	Gainer, Sue	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-49.05	-579.05
03/09/2024	Pledge	1014	Basped, Jennifer	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-55.95	-635.00
03/09/2024	Pledge	1017	Griffin, Elliana	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	-740.00
03/09/2024	Pledge	1069	Evans, Marilyn	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	-845.00
03/09/2024	Pledge	1019	Bell, Rosalind	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	-950.00
03/09/2024	Pledge	1020	Elder, Cherry	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	-1,055.00
03/09/2024	Pledge	1021	Budd, Juanita	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	-1,160.00
03/09/2024	Pledge	1023	Allen, Alisa	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	-1,265.00
03/09/2024	Pledge	1018	Mitchell, Vickie	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	-1,370.00
03/09/2024	Pledge	1066	Thompson, Brenda Hull	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	-1,475.00
03/09/2024	Pledge	1024	Walker, Kim	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	-1,580.00
03/11/2024	Pledge	1032	Raney, Brenda	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	-1,685.00
03/11/2024	Pledge	1033	Roberson, Carolyn "TC"	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	-1,790.00
03/11/2024	Pledge	1034	Robinson, Danielle	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	-1,895.00
03/11/2024	Pledge	1035	Robinson, Shunda	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	-2,000.00
03/11/2024	Pledge	1037	Salter, Erika	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	-2,105.00
03/11/2024	Pledge	1038	Wafer, Ashley	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	-2,210.00
03/11/2024	Pledge	1028	Davidson, Ashlee	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	-2,315.00
03/11/2024	Pledge	1029	Page, Marcia	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	-2,420.00
03/11/2024	Pledge	1025	Walker, Celia	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	-2,525.00
03/11/2024	Pledge	1026	Coleman, Claudia	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	-2,630.00
03/12/2024	Pledge	1068	Riley, Sherel	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	-2,735.00
03/12/2024	Pledge	1030	Patterson, Angela	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	-2,840.00
03/13/2024	Pledge	1041	Stimpson, Jennifer	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	-2,945.00
03/14/2024	Pledge	1048	Johnson, Carmen	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	-3,050.00
03/14/2024	Pledge	1027	Davis, Alice	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	-3,155.00
03/14/2024	Pledge	1045	Evans-Page, Janiece	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	-3,260.00
03/14/2024	Pledge	1051	Polote-Williamson, Cheryl	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	-3,365.00
03/16/2024	Pledge	1044	Elder, Marnese Barksdale	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	-3,470.00
03/16/2024	Pledge	1043	Dillard, Fran	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	-3,575.00
03/16/2024	Pledge	1040	Thomas, Michelle	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	-3,680.00
03/16/2024	Pledge	1039	Tullous, Cordelia	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	-3,785.00
03/16/2024	Pledge	1031	Randle, Priscilla	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	-3,890.00
03/16/2024	Pledge	1042	Cox, Kim	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	-3,995.00

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

## General Ledger

May 2023 - April 2024

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
03/17/2024	Pledge	1049	King, Michon	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	-4,100.00
03/18/2024	Pledge	1046	Gunn, Alexis	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	-4,205.00
03/19/2024	Pledge	1050	Mangana, Morgan	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	-4,310.00
03/28/2024	Pledge	1047	Hampton, Amy	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	-4,415.00
04/03/2024	Expenditure		The Links Foundation	2024-2025 National Foundation Dues	1100 Cash In Bank:Comerica Operating-1896	4,725.00	310.00
04/04/2024	Pledge	1052	Price-Black, Marquaeax	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	205.00
04/15/2024	Check	1202	The Links Foundation	MCL Donation to Foundation	1200 Cash In Bank:Bank of America Programs-6052	1,000.00	1,205.00
04/18/2024	Expenditure		The Links Foundation	2024-2025 National Foundation Dues	1100 Cash In Bank:Comerica Operating-1896	245.00	1,450.00
04/18/2024	Expenditure		The Links Foundation	2024-2025 National Foundation Dues	1100 Cash In Bank:Comerica Operating-1896	130.00	1,580.00
04/25/2024	Pledge	1072	Ross, Lisa	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	1,475.00
04/25/2024	Pledge	1071	Ritter, Kimberly	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	1,370.00
04/26/2024	Pledge	1073	King, Crystal	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	1,265.00
04/29/2024	Pledge	1070	Davis, Donna	The Links, Inc Foundation Dues	1500 Accounts Receivable (A/R)	-105.00	1,160.00
04/30/2024	Expenditure		The Links Foundation	2024-2025 National Foundation Dues	1100 Cash In Bank:Comerica Operating-1896	245.00	1,405.00
<b>Total for 5120 National Foundation Dues</b>						<b>\$1,405.00</b>	
<b>Total for 5100 National Dues/Foundation Dues Expenses</b>						<b>\$2,675.00</b>	
5200 Operational Expenses							
5210 Chapter Officer Expenses							
5211 Chapter President Expenses							
09/06/2023	Check	2418	African American Museum Dallas	President's Ticket to Gala	1100 Cash In Bank:Comerica Operating-1896	200.00	200.00
09/20/2023	Expenditure		Tammi.Abney	President Ticket Denton County Links Fundraiser	1100 Cash In Bank:Comerica Operating-1896	323.80	523.80
01/29/2024	Expenditure		Piano North Metroplex (TX) Chapter, The Links, Incorporated	Red Dress Luncheon	1100 Cash In Bank:Comerica Operating-1896	88.64	612.44
<b>Total for 5211 Chapter President Expenses</b>						<b>\$612.44</b>	
5212 Chapter Vice President Expenses							
04/15/2024	Expenditure	2450	Ronetta.Francis	Member Badges	1100 Cash In Bank:Comerica Operating-1896	603.00	603.00
04/15/2024	Expenditure	2450	Ronetta.Francis	Awards	1100 Cash In Bank:Comerica Operating-1896	202.23	805.23
<b>Total for 5212 Chapter Vice President Expenses</b>						<b>\$805.23</b>	
<b>Total for 5210 Chapter Officer Expenses</b>						<b>\$1,417.67</b>	
5220 Chapter Committee Expenses							
5221 Courtesy Committee Expenses							
09/05/2023	Check	2412	Marcia.Page	Scholarship Contribution in Lieu of Flowers	1100 Cash In Bank:Comerica Operating-1896	200.00	200.00
11/14/2023	Expenditure	2424	Jennifer.Basped	Courtesies	1100 Cash In Bank:Comerica Operating-1896	394.08	594.08
01/29/2024	Check	2429	Jennifer.Basped	Courtesies	1100 Cash In Bank:Comerica Operating-1896	343.41	937.49
02/10/2024	Check	2444	Jennifer.Basped	Courtesies	1100 Cash In Bank:Comerica Operating-1896	99.58	1,037.07
04/07/2024	Expenditure	2447	Sue.Gainer	Courtesies: Floral Spray	1100 Cash In Bank:Comerica Operating-1896	205.68	1,242.75
04/07/2024	Expenditure	2448	Jennifer.Basped	Courtesies	1100 Cash In Bank:Comerica Operating-1896	74.58	1,317.33
04/07/2024	Expenditure	2446	Carolyn.Roberson "TC"	Courtesies/Catering Family Service	1100 Cash In Bank:Comerica Operating-1896	614.19	1,931.52
<b>Total for 5221 Courtesy Committee Expenses</b>						<b>\$1,931.52</b>	
5226 Ritual/Founders Day Committee (Flowers) Expenses							
01/17/2024	Check	2428	Brenda.Raney	Ritual/Ceremony Documents	1100 Cash In Bank:Comerica Operating-1896	49.25	49.25
<b>Total for 5226 Ritual/Founders Day Committee (Flowers) Expenses</b>						<b>\$49.25</b>	
<b>Total for 5220 Chapter Committee Expenses</b>						<b>\$1,980.77</b>	
5230 Chapter Meeting Expenses (Paid by Hostess Fees)							
05/13/2023	Check	2401	Carol.Little	Member Meeting Expense	1100 Cash In Bank:Comerica Operating-1896	1,844.52	1,844.52
05/30/2023	Expenditure		Club Corp/Your Club Events	Meeting Expense	1300 Cash In Bank:Comerica Fundraising-0713	858.88	2,703.40
09/22/2023	Expenditure		Club Corp/Your Club Events	Meeting Expense	1300 Cash In Bank:Comerica Fundraising-0713	939.40	3,642.80
10/24/2023	Expenditure		Club Corp/Your Club Events	Meeting Expense	1100 Cash In Bank:Comerica Operating-1896	912.56	4,555.36
11/03/2023	Expenditure		Club Corp/Your Club Events	November Meeting Expense	1100 Cash In Bank:Comerica Operating-1896	1,642.12	6,197.48
11/13/2023	Check	2427	7 Art	Friendship Activity Expense	1100 Cash In Bank:Comerica Operating-1896	710.00	6,907.48
11/14/2023	Check	2425	Alisa.Allen	EB Retreat Meeting Expense	1100 Cash In Bank:Comerica Operating-1896	56.90	6,964.38
11/14/2023	Check	2423	Carol.Little	Celebration Mimosas	1100 Cash In Bank:Comerica Operating-1896	356.58	7,320.96
01/18/2024	Expenditure		Club Corp/Your Club Events	January Meeting Expense	1100 Cash In Bank:Comerica Operating-1896	1,180.96	8,501.92
01/18/2024	Expenditure		Club Corp/Your Club Events	January Meeting Expense	1100 Cash In Bank:Comerica Operating-1896	285.48	8,787.40
02/12/2024	Expenditure		Club Corp/Your Club Events	April Meeting Expense Deposit	1100 Cash In Bank:Comerica Operating-1896	570.96	9,358.36
02/13/2024	Expenditure		Club Corp/Your Club Events	February Meeting Expense	1100 Cash In Bank:Comerica Operating-1896	966.24	10,324.60
04/08/2024	Expenditure		Club Corp/Your Club Events	April Meeting Expense	1100 Cash In Bank:Comerica Operating-1896	412.36	10,736.96
04/12/2024	Expenditure		Club Corp/Your Club Events	April Meeting Expense	1100 Cash In Bank:Comerica Operating-1896	1,395.68	12,132.64
<b>Total for 5230 Chapter Meeting Expenses (Paid by Hostess Fees)</b>						<b>\$12,132.64</b>	
5240 Other Chapter Events Expenses							
5241 Chapter Retreat Expenses							
08/14/2023	Check	2408	Terrie Brooks	Chapter Retreat Charcuterie Board	1100 Cash In Bank:Comerica Operating-1896	258.56	258.56
08/17/2023	Check	2410	Sue.Gainer	Chapter Retreat Supplies	1100 Cash In Bank:Comerica Operating-1896	131.75	390.31
09/14/2023	Check	2415	Tammi.Abney	Chapter Retreat Venue	1100 Cash In Bank:Comerica Operating-1896	4,593.75	4,984.06
11/14/2023	Check	2425	Alisa.Allen	Chapter Retreat Boxes	1100 Cash In Bank:Comerica Operating-1896	62.79	5,046.85
<b>Total for 5241 Chapter Retreat Expenses</b>						<b>\$5,046.85</b>	
5242 Holiday Party Social Committee Expenses							
01/06/2024	Check	2432	Tamieko Amos	Holiday Party DJ	1100 Cash In Bank:Comerica Operating-1896	450.00	450.00
01/06/2024	Check	2433	Anthony Watson	Holiday Party Security	1100 Cash In Bank:Comerica Operating-1896	250.00	700.00
01/06/2024	Check	2435	Carolyn.Roberson "TC"	Holiday Party Caterer Deposit	1100 Cash In Bank:Comerica Operating-1896	450.00	1,150.00
01/06/2024	Check	2437	Jennnummies	Holiday Party Catering	1100 Cash In Bank:Comerica Operating-1896	690.00	1,840.00
01/06/2024	Check	2434	Cole Roberson	Holiday Party Bar Tender	1100 Cash In Bank:Comerica Operating-1896	480.00	2,320.00
01/17/2024	Check	2431	Yolanda Shepard	Holiday Party Housekeeping	1100 Cash In Bank:Comerica Operating-1896	250.00	2,570.00
03/17/2024	Expenditure	2451	Angela.Ross	Holiday Party Beverages	1100 Cash In Bank:Comerica Operating-1896	390.49	2,960.49
<b>Total for 5242 Holiday Party Social Committee Expenses</b>						<b>\$2,960.49</b>	
5243 HBCU Contributions							
02/10/2024	Check	2442	Cordelia.Tullous	HBCU Member Contributions	1100 Cash In Bank:Comerica Operating-1896	183.00	183.00
02/10/2024	Check	2441	Cordelia.Tullous	HBCU Member Contributions	1100 Cash In Bank:Comerica Operating-1896	349.00	532.00

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

General Ledger  
May 2023 - April 2024

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
<b>Total for 5243 HBCU Contributions</b>						<b>\$532.00</b>	
<b>Total for 5240 Other Chapter Events Expenses</b>						<b>\$8,539.34</b>	
5250 Chapter Administration Expenses							
09/11/2023	Check	2416	Tammi.Abney	Check Re-Order Supplies	1100 Cash In Bank:Comerica Operating-1896	220.96	220.96
<b>Total for 5250 Chapter Administration Expenses</b>						<b>\$220.96</b>	
5251 Technology Expenses							
5251.2 QuickBooks Subscription Expenses							
08/14/2023	Check	2409	Tammi.Abney	QB Subscription Mar-May 2023	1100 Cash In Bank:Comerica Operating-1896	181.24	181.24
<b>Total for 5251.2 QuickBooks Subscription Expenses</b>						<b>\$181.24</b>	
5251.3 Website Administration/Monthly Fees Expenses							
05/11/2023	Check	2400	The Wilkins Group	Web Hosting	1100 Cash In Bank:Comerica Operating-1896	149.97	149.97
08/07/2023	Check	2405	The Wilkins Group	Web Hosting	1100 Cash In Bank:Comerica Operating-1896	149.97	299.94
11/03/2023	Check	2422	The Wilkins Group	Web Hosting	1100 Cash In Bank:Comerica Operating-1896	149.97	449.91
<b>Total for 5251.3 Website Administration/Monthly Fees Expenses</b>						<b>\$449.91</b>	
5251.4 Zoom Expenses							
03/29/2024	Expenditure		Zoom	Chapter Zoom Account	1100 Cash In Bank:Comerica Operating-1896	170.54	170.54
<b>Total for 5251.4 Zoom Expenses</b>						<b>\$170.54</b>	
<b>Total for 5251 Technology Expenses</b>						<b>\$801.69</b>	
5252 General Administration Expenses							
5252.1 Audit Expenses							
09/14/2023	Check	2414	Emma Walker	External Audit Expense	1100 Cash In Bank:Comerica Operating-1896	4,000.00	4,000.00
<b>Total for 5252.1 Audit Expenses</b>						<b>\$4,000.00</b>	
5252.2 Bonding Insurance Expenses							
09/05/2023	Expenditure		The Links Incorporated, Links Inc	2023-2024 Bonding Insurance	1100 Cash In Bank:Comerica Operating-1896	550.00	550.00
<b>Total for 5252.2 Bonding Insurance Expenses</b>						<b>\$550.00</b>	
<b>Total for 5252 General Administration Expenses</b>						<b>\$4,550.00</b>	
5253 PO Box Expense							
09/05/2023	Check	2411	Amelia.Mayleaux	Annual PO Box Expense	1100 Cash In Bank:Comerica Operating-1896	294.00	294.00
<b>Total for 5253 PO Box Expense</b>						<b>\$294.00</b>	
5254 PayPal Fees Expense							
06/05/2023	Deposit				1100 Cash In Bank:Comerica Operating-1896	4.97	4.97
06/05/2023	Deposit				1100 Cash In Bank:Comerica Operating-1896	4.97	9.94
06/05/2023	Deposit				1100 Cash In Bank:Comerica Operating-1896	4.97	14.91
07/27/2023	Deposit			Chapter Retreat	1100 Cash In Bank:Comerica Operating-1896	1.19	16.10
07/27/2023	Deposit			Chapter Retreat	1100 Cash In Bank:Comerica Operating-1896	1.19	17.29
07/27/2023	Deposit			Chapter Retreat	1100 Cash In Bank:Comerica Operating-1896	1.19	18.48
07/27/2023	Deposit			Chapter Retreat	1100 Cash In Bank:Comerica Operating-1896	1.19	19.67
07/27/2023	Deposit			Chapter Retreat	1100 Cash In Bank:Comerica Operating-1896	1.19	20.86
07/27/2023	Deposit			Chapter Retreat	1100 Cash In Bank:Comerica Operating-1896	1.19	22.05
07/27/2023	Deposit			Chapter Retreat	1100 Cash In Bank:Comerica Operating-1896	1.19	23.24
07/27/2023	Deposit			Chapter Retreat	1100 Cash In Bank:Comerica Operating-1896	1.19	24.43
08/07/2023	Deposit			Chapter Retreat PayPal Fees	1100 Cash In Bank:Comerica Operating-1896	20.42	44.85
09/07/2023	Deposit			National Assembly PayPal Expenses	1100 Cash In Bank:Comerica Operating-1896	27.35	72.20
09/07/2023	Deposit			Retreat PayPal Expenses	1100 Cash In Bank:Comerica Operating-1896	5.95	78.15
10/10/2023	Deposit			National Assembly PayPal Fees	1100 Cash In Bank:Comerica Operating-1896	71.11	149.26
11/07/2023	Deposit			Hostess Assessment Pay Pal Fees	1100 Cash In Bank:Comerica Operating-1896	5.47	154.73
11/07/2023	Deposit			National Reinstatement PayPal Fee	1100 Cash In Bank:Comerica Operating-1896	10.44	165.17
11/07/2023	Deposit			HBCU Member Income Pay Pal Fee	1100 Cash In Bank:Comerica Operating-1896	2.18	167.35
12/21/2023	Deposit			Hostess Fee PayPal Fee	1100 Cash In Bank:Comerica Operating-1896	5.47	172.82
01/09/2024	Deposit			Holiday Party Pay Pal Fee	1100 Cash In Bank:Comerica Operating-1896	1.29	174.11
01/23/2024	Deposit			Hostess Assessment PayPal Fees	1100 Cash In Bank:Comerica Operating-1896	5.47	179.58
01/23/2024	Deposit			Hostess Assessment PayPal Fees	1100 Cash In Bank:Comerica Operating-1896	5.47	185.05
01/23/2024	Deposit			Hostess Assessment PayPal Fees	1100 Cash In Bank:Comerica Operating-1896	5.47	190.52
02/29/2024	Expenditure		PayPal	Pay Pal Fees	1100 Cash In Bank:Comerica Operating-1896	10.70	201.22
03/15/2024	Expenditure		QuickBooks/Intuit	QB Transmittal Fees	1100 Cash In Bank:Comerica Operating-1896	33.66	234.88
03/19/2024	Expenditure		QuickBooks/Intuit	QB Transmittal Fees	1100 Cash In Bank:Comerica Operating-1896	24.31	259.19
03/19/2024	Expenditure		QuickBooks/Intuit	QB Transmittal Fees	1100 Cash In Bank:Comerica Operating-1896	16.83	276.02
03/29/2024	Expenditure		PayPal	March 2024 PayPal Fees	1100 Cash In Bank:Comerica Operating-1896	123.10	399.12
04/08/2024	Expenditure		QuickBooks/Intuit	QB Transmittal Fees	1100 Cash In Bank:Comerica Operating-1896	7.48	406.60
04/08/2024	Expenditure		QuickBooks/Intuit	QB Transmittal Fees	1100 Cash In Bank:Comerica Operating-1896	16.83	423.43
04/09/2024	Expenditure		PayPal	April 2024 PayPal Fees	1100 Cash In Bank:Comerica Operating-1896	6.96	430.39
<b>Total for 5254 PayPal Fees Expense</b>						<b>\$430.39</b>	
5255 Conference & Summit Expenses							
5255.3 WA Conference (Del & Alt) Expenses							
08/14/2023	Check	2407	Ronetta.Francis	WA Registration and Flight	1100 Cash In Bank:Comerica Operating-1896	1,351.51	1,351.51
08/18/2023	Check	2406	Vickie.Mitchell	Western Area Delegate Expenses	1100 Cash In Bank:Comerica Operating-1896	2,934.62	4,286.13
<b>Total for 5255.3 WA Conference (Del &amp; Alt) Expenses</b>						<b>\$4,286.13</b>	
<b>Total for 5255 Conference &amp; Summit Expenses</b>						<b>\$4,286.13</b>	
5256 Chapter Storage Expenses							
05/03/2023	Expenditure		Public Storage	Storage Unit	1100 Cash In Bank:Comerica Operating-1896	118.00	118.00
06/05/2023	Expenditure		Public Storage	Storage Unit	1100 Cash In Bank:Comerica Operating-1896	118.00	236.00
07/03/2023	Expenditure		Public Storage	Storage Unit	1100 Cash In Bank:Comerica Operating-1896	118.00	354.00
08/03/2023	Expenditure		Public Storage	Storage Unit	1100 Cash In Bank:Comerica Operating-1896	118.00	472.00
09/05/2023	Expenditure		Public Storage	Storage Unit	1100 Cash In Bank:Comerica Operating-1896	118.00	590.00
10/13/2023	Expenditure		Public Storage	Storage Unit	1100 Cash In Bank:Comerica Operating-1896	150.00	740.00
11/03/2023	Expenditure		Public Storage	Storage Unit	1100 Cash In Bank:Comerica Operating-1896	150.00	890.00
11/13/2023	Expenditure		Public Storage	Storage Unit	1100 Cash In Bank:Comerica Operating-1896	150.00	1,040.00
01/03/2024	Expenditure		Public Storage	Storage Unit	1100 Cash In Bank:Comerica Operating-1896	150.00	1,190.00
02/10/2024	Expenditure		Public Storage	Storage Unit	1100 Cash In Bank:Comerica Operating-1896	150.00	1,340.00

Mid-Cities (TX) Chapter The Links, Incorporated

General Ledger  
May 2023 - April 2024

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
03/04/2024	Expenditure		Public Storage	Storage Unit	1100 Cash In Bank:Comerica Operating-1896	150.00	1,490.00
04/03/2024	Expenditure		Public Storage	Storage Unit	1100 Cash In Bank:Comerica Operating-1896	150.00	1,640.00
<b>Total for 5256 Chapter Storage Expenses</b>						<b>\$1,840.00</b>	
5257 Operations Contingency Expenses							
02/10/2024	Check	2443	Cordelia.Tullous	Cupcakes Morgan Sprinkle	1100 Cash In Bank:Comerica Operating-1896	70.00	70.00
02/13/2024	Expenditure		QuickBooks Payments	QB Test	1100 Cash In Bank:Comerica Operating-1896	0.05	70.05
<b>Total for 5257 Operations Contingency Expenses</b>						<b>\$70.05</b>	
5258 Bank Fees							
05/15/2023	Check		SVCCHRG		1100 Cash In Bank:Comerica Operating-1896	26.00	26.00
<b>Total for 5258 Bank Fees</b>						<b>\$26.00</b>	
5259 Within Chapter Transfer Expenses							
08/11/2023	Check	2660	Mid-Cities.Links	Transfer from Fundraising to Operating Account	1300 Cash In Bank:Comerica Fundraising-0713	16,969.27	16,969.27
09/04/2023	Check	2413	Mid-Cities.Links	Transfer Fundraising to Operations to Programs	1100 Cash In Bank:Comerica Operating-1896	16,979.27	33,948.54
09/06/2023	Check	2421	Mid-Cities.Links	Transfer Mid Cities Income National Assembly	1100 Cash In Bank:Comerica Operating-1896	11,250.00	45,198.54
09/06/2023	Check	2419	Mid-Cities.Links	Transfer from Operating to Programs Dallas & Trinity Links Payments	1100 Cash In Bank:Comerica Operating-1896	14,250.00	59,448.54
02/29/2024	Check	2445	Mid-Cities.Links	Payment to NTX Cluster Assembly from Mid-Cities	1100 Cash In Bank:Comerica Operating-1896	250.00	59,698.54
<b>Total for 5259 Within Chapter Transfer Expenses</b>						<b>\$59,698.54</b>	
<b>Total for 5250 Chapter Administration Expenses with subs</b>						<b>\$72,017.76</b>	
<b>Total for 5200 Operational Expenses</b>						<b>\$96,088.18</b>	
5300 Program Expenses							
5302 Other Beneficiaries							
04/15/2024	Check	1189	Anthem Strong Families	Kindred Level Sponsorship	1200 Cash In Bank:Bank of America Programs-6052	1,750.00	1,750.00
<b>Total for 5302 Other Beneficiaries</b>						<b>\$1,750.00</b>	
5302.2 African American Museum							
01/04/2024	Check	1182	African American Museum Dallas	Scott Joplin Concert	1200 Cash In Bank:Bank of America Programs-6052	1,500.00	1,500.00
<b>Total for 5302.2 African American Museum</b>						<b>\$1,500.00</b>	
5302.3 Human Trafficking Conference							
01/04/2024	Check	1181	Trinity (TX) Chapter of Links	North TX Cluster Human Trafficking Conference	1200 Cash In Bank:Bank of America Programs-6052	250.00	250.00
<b>Total for 5302.3 Human Trafficking Conference</b>						<b>\$250.00</b>	
5302.4 Other Links Programing Support							
02/26/2024	Expenditure		Trinity (TX) Chapter of Links	Trinity (TX) Chapter Diamonds and Sneakers	1200 Cash In Bank:Bank of America Programs-6052	268.61	268.61
02/26/2024	Expenditure		Dallas Chapter of the Links, Inc.	Dallas (TX) Chapter Women Who Stem Luncheon	1200 Cash In Bank:Bank of America Programs-6052	215.26	483.87
04/15/2024	Check	1188	Southern Metroplex (TX) Chapter of The Links	Hair Tales Event Scholarship Support	1200 Cash In Bank:Bank of America Programs-6052	200.00	683.87
<b>Total for 5302.4 Other Links Programing Support</b>						<b>\$683.87</b>	
5302.6 Advertising/Promotional							
04/30/2024	Check	1190	Arlington Museum of Art	Art Programs Support	1200 Cash In Bank:Bank of America Programs-6052	2,000.00	2,000.00
<b>Total for 5302.6 Advertising/Promotional</b>						<b>\$2,000.00</b>	
<b>Total for 5302 Other Beneficiaries with subs</b>						<b>\$6,183.87</b>	
5310 Programs Delivery Expenses							
5313 International Trends & Services Expenses							
11/1/2023	Check	1178	Ellania.Griffin	International Day of the Girl Note Cards	1200 Cash In Bank:Bank of America Programs-6052	74.95	74.95
04/30/2024	Check	1191	The Links Foundation	WA Jamaica Bright Tomorrow Invest in Education Initiative	1200 Cash In Bank:Bank of America Programs-6052	1,500.00	1,574.95
<b>Total for 5313 International Trends &amp; Services Expenses</b>						<b>\$1,574.95</b>	
5316 Health & Human Services Expenses							
09/20/2023	Check	1177	American Heart Association	North Texas Cluster AHA Donation	1200 Cash In Bank:Bank of America Programs-6052	1,000.00	1,000.00
11/17/2023	Check	1180	St. Paul AME Church	Alzheimer's Program	1200 Cash In Bank:Bank of America Programs-6052	500.00	1,500.00
<b>Total for 5316 Health &amp; Human Services Expenses</b>						<b>\$1,500.00</b>	
5216.3 Black KARE Expenses							
03/12/2024	Check	1183	Lauren.McDonald	Black KARE Expenses TShirts	1200 Cash In Bank:Bank of America Programs-6052	786.44	786.44
04/15/2024	Check	1204	Lauren.McDonald	Black Family Wellness Expenses 8 Steps Flyers	1200 Cash In Bank:Bank of America Programs-6052	63.42	849.86
04/15/2024	Check	1184	Juanita.Budd	Black Family Wellness Expo Supplies	1200 Cash In Bank:Bank of America Programs-6052	138.60	988.46
04/15/2024	Check	1187	National Kidney Foundation	Tarrant County Black Family Wellness Screenings	1200 Cash In Bank:Bank of America Programs-6052	2,000.00	2,988.46
04/15/2024	Check	1186	National Kidney Foundation	Dallas Black Family Wellness Screenings	1200 Cash In Bank:Bank of America Programs-6052	5,000.00	7,988.46
04/15/2024	Check	1185	Lauren.McDonald	Black Family Wellness Expenses Supplies and Giveaways	1200 Cash In Bank:Bank of America Programs-6052	2,848.13	10,836.59
04/15/2024	Check	1203	Lauren.McDonald	Black Family Wellness Expenses 8 Steps Flyers	1200 Cash In Bank:Bank of America Programs-6052	151.87	10,988.46
<b>Total for 5216.3 Black KARE Expenses</b>						<b>\$10,988.46</b>	
5316.1 Southwest Transplant Alliance (Donor Sabbath) Expenses							
11/17/2023	Check	1179	Southwest Transplant Alliance	Southwest Transplant Alliance	1200 Cash In Bank:Bank of America Programs-6052	300.00	300.00
<b>Total for 5316.1 Southwest Transplant Alliance (Donor Sabbath) Expenses</b>						<b>\$300.00</b>	
<b>Total for 5316 Health &amp; Human Services Expenses with subs</b>						<b>\$12,788.46</b>	
<b>Total for 5310 Programs Delivery Expenses</b>						<b>\$14,363.41</b>	
<b>Total for 5300 Program Expenses</b>						<b>\$20,547.28</b>	
5400 NTX Cluster/National Assembly Expenses							
09/25/2023	Deposit		Dallas Chapter of the Links, Inc.	National NTX Cluster Assembly Payment	1100 Cash In Bank:Comerica Operating-1896	-9,750.00	-9,750.00
02/10/2024	Check	2665	JS Flowers	EC Dinner Reception Flowers	1300 Cash In Bank:Comerica Fundraising-0713	3,448.90	-6,301.10

Mid-Cities (TX) Chapter The Links, Incorporated

General Ledger  
 May 2023 - April 2024

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
<b>Total for 5400 NTX Cluster/National Assembly Expenses</b>						<b>\$ -6,301.10</b>	
5410 NTX Cluster/National Assembly Gifts & Courtesies							
08/14/2023	Check	2661	Lux Essential Oils	NTX Cluster/National Assembly Gifts	1300 Cash In Bank:Comerica Fundraising-0713	142.00	142.00
09/13/2023	Check	2662	Mitzi Willis	NTX Cluster/Assembly Courtesies	1300 Cash In Bank:Comerica Fundraising-0713	360.96	502.96
04/02/2024	Check	2666	Mitzi Willis	NTX Cluster/Assembly Courtesies	1300 Cash In Bank:Comerica Fundraising-0713	2,400.00	2,902.96
<b>Total for 5410 NTX Cluster/National Assembly Gifts &amp; Courtesies</b>						<b>\$2,902.96</b>	
5420 NTX Cluster/National Assembly Catering & Food							
10/25/2023	Check	2663	Wolfgang Puck Catering	Executive Council Dinner Deposit	1300 Cash In Bank:Comerica Fundraising-0713	13,260.63	13,260.63
<b>Total for 5420 NTX Cluster/National Assembly Catering &amp; Food</b>						<b>\$13,260.63</b>	
5430 NTX Cluster/National Assembly Decorations							
01/17/2024	Check	2664	JS Flowers	NTX Cluster/National Assembly Flower Deposit	1300 Cash In Bank:Comerica Fundraising-0713	1,127.55	1,127.55
<b>Total for 5430 NTX Cluster/National Assembly Decorations</b>						<b>\$1,127.55</b>	
<b>Total for 5400 NTX Cluster/National Assembly Expenses with subs</b>						<b>\$10,990.04</b>	
<b>Total for 5000 Expenses</b>						<b>\$130,300.50</b>	
QuickBooks Payments Fees							
03/18/2024	Expenditure			QB Transmittal Fees	1100 Cash In Bank:Comerica Operating-1896	33.66	33.66
03/18/2024	Expenditure			QB Transmittal Fees	1100 Cash In Bank:Comerica Operating-1896	50.49	84.15
<b>Total for QuickBooks Payments Fees</b>						<b>\$84.15</b>	

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

## Budget Overview: Operations Budget May 2023-April 2023 - FY24 P&L

May 2023 - April 2024

	TOTAL
<b>Revenue</b>	
4000 Income/Revenue	
4100 National Dues	16,900.00
4400 Local Chapter Dues	11,900.00
4500 Hostess Assessment	10,125.00
<b>Total 4000 Income/Revenue</b>	<b>38,925.00</b>
<b>Total Revenue</b>	<b>\$38,925.00</b>
<b>GROSS PROFIT</b>	<b>\$38,925.00</b>
<b>Expenditures</b>	
5000 Expenses	
5100 National Dues/Foundation Dues Expenses	16,900.00
5200 Operational Expenses	
5210 Chapter Officer Expenses	
5211 Chapter President Expenses	1,000.00
5212 Chapter Vice President Expenses	2,125.00
5213 Chapter Treasurer Expenses	50.00
5214 Chapter Financial Secretary Expenses	50.00
5215 Chapter Parliamentarian Expenses	25.00
5216 Chapter Chaplain Expenses	50.00
5217 Chapter Historian/Archivist Expenses	25.00
5218 Chapter Programs Chair Expenses	25.00
<b>Total 5210 Chapter Officer Expenses</b>	<b>3,350.00</b>
5220 Chapter Committee Expenses	
5221 Courtesy Committee Expenses	750.00
5222 Intergenerational Committee Expenses	25.00
5223 Marketing/Communication Committee Expenses	250.00
5224 Protocol Committee Expenses	25.00
5225 Organizational Effectiveness Committee Expenses	25.00
5226 Ritual/Founders Day Committee (Flowers) Expenses	75.00
<b>Total 5220 Chapter Committee Expenses</b>	<b>1,150.00</b>
5250 Chapter Administration Expenses	
5251 Technology Expenses	
5251.1 Dropbox Expenses	130.00
5251.2 QuickBooks Subscription Expenses	515.00
5251.3 Website Administration/Monthly Fees Expenses	850.00
5251.4 Zoom Expenses	150.00
<b>Total 5251 Technology Expenses</b>	<b>1,645.00</b>
5252 General Administration Expenses	
5252.1 Audit Expenses	4,500.00
5252.2 Bonding Insurance Expenses	550.00
5252.3 990 Filing Expense	500.00
<b>Total 5252 General Administration Expenses</b>	<b>5,550.00</b>
5255 Conference & Summit Expenses	

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

## Budget Overview: Operations Budget May 2023-April 2023 - FY24 P&L

May 2023 - April 2024

	TOTAL
5255.1 Leadership Summit (President or Designee) Expenses	1,000.00
5255.2 National Assembly (Del & Alt) Expenses	0.00
5255.3 WA Conference (Del &Alt) Expenses	4,500.00
5255.4 Scott Hawkins Leadership (1 member) Expenses	300.00
<b>Total 5255 Conference&amp; Summit Expenses</b>	<b>5,800.00</b>
5256 Chapter Storage Expenses	1,780.00
5257 Operations Contingency Expenses	2,750.00
<b>Total 5250 Chapter Administration Expenses</b>	<b>17,525.00</b>
<b>Total 5200 Operational Expenses</b>	<b>22,025.00</b>
<b>Total 5000 Expenses</b>	<b>38,925.00</b>
<b>Total Expenditures</b>	<b>\$38,925.00</b>
NET OPERATING REVENUE	\$0.00
NET REVENUE	\$0.00

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

## Budget Overview: Programs Budget May 1 2023 to April 30 2024 - FY24 P&L

May 2023 - April 2024

	TOTAL
Revenue	
<b>Total Revenue</b>	
GROSS PROFIT	<b>\$0.00</b>
Expenditures	
5000 Expenses	
5200 Operational Expenses	
5230 Chapter Meeting Expenses (Paid by Hostess Fees)	12,500.00
<b>Total 5200 Operational Expenses</b>	<b>12,500.00</b>
5300 Program Expenses	
5310 Programs Delivery Expenses	
5311 Arts Programs Expenses	2,000.00
5312 National Trends & Services Expenses	2,000.00
5313 International Trends & Services Expenses	1,500.00
5314 Services to Youth Expenses	2,000.00
5315 Legislative Linkages Expenses	500.00
5316 Health & Human Services Expenses	
5316.1 Southwest Transplant Alliance (Donor Sabbath) Expenses	300.00
5316.2 NAMI (Walk-a-Thon) Expenses	1,000.00
<b>Total 5316 Health &amp; Human Services Expenses</b>	<b>1,300.00</b>
<b>Total 5310 Programs Delivery Expenses</b>	<b>9,300.00</b>
5320 Miscellaneous Program Expenses	
5321 Program Marketing & Ads Expenses	750.00
5322 Program Planning Workshop/Retreat Expenses	1,000.00
5323 Programs Contingency Expenses	1,950.00
<b>Total 5320 Miscellaneous Program Expenses</b>	<b>3,700.00</b>
<b>Total 5300 Program Expenses</b>	<b>13,000.00</b>
<b>Total 5000 Expenses</b>	<b>25,500.00</b>
<b>Total Expenditures</b>	<b>\$25,500.00</b>
NET OPERATING REVENUE	<b>\$ -25,500.00</b>
NET REVENUE	<b>\$ -25,500.00</b>



# MCL VP Report

## May 18, 2024

### Chapter Meeting

Linked in Making an Impact Together - “Service Matters”





# April 2024 MCL Meeting Hostesses

Linked in Making an Impact Together - "Service Matters"





Link Brenda  
Raney

Link Carolyn  
"TC" Roberson



Link Danielle  
Robinson

Link Angela  
ROSS

Link Shunda  
Robinson

Linked in Making an Impact Together - "Service Matters"



# YOUR MEMBERSHIP MATTERS

Linked in Making an Impact Together - "Service Matters"



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



MCL Service Hours

2023-2024

GOAL

4160 Chapter Service Hours

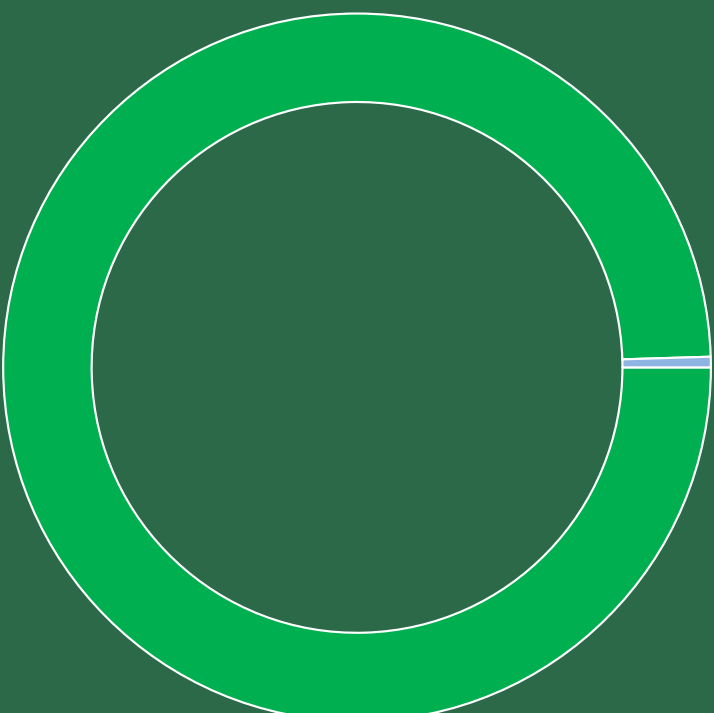
Linked in Making an Impact Together - "Service Matters"





## MCL Service Hours

60



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

4140

□ 60/60 □ 220/60 □ 250/60 □

Linked in Making an Impact Together - "Service Matters"



MCL Service Hours

2024-2025

GOAL

4576 Chapter Service Hours

Linked in Making an Impact Together - "Service Matters"





Link Alice Davis

## CLUB 100+

- Link Vickie Mitchell
- Link Ronetta Francis
- Link Veronica Spencer-Austin
- Link Juanita Budd
- Link Tammi Abney

• Link Sue Gainer

• Link Marcia Page

• Link Ellainia Griffin

• Link Carol Little

• Link Cordelia Tullous

• Link Tangée Gibson

• Link Alisa Allen



Linked in Making an Impact Together - "Service Matters"



# YOUR MEMBERSHIP MATTERS

Linked in Making an Impact Together - "Service Matters"





APRIL 12  
Self-Care

SEPTEMBER  
Family Fun

# QUARTERLY FRIENDSHIP ACTIVITIES

NOVEMBER  
FriendsGiving

DECEMBER/JANUARY  
Holiday Party

Linked in Making an Impact Together - "Service Matters"





ROANOKE –  
ARLINGTON – MANSFIELD  
FORT WORTH –

CARROLLTON – LEWISVILLE –  
PLANO – FRISCO – NORTH DALLAS

IRVING –  
GRAPEVINE –  
COLLEYVILLE – SOUTHLAKE

DUNCANVILLE –  
DESOTO – CEDAR HILL  
GRAND PRAIRIE –

# LIVING THE LEGACY

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



# Mid-Cities (TX) Services to Youth Facet 2024-2025 Proposed Activities

Linked in Making an Impact Together - "Service Matters"





## 2023-2024 MCL's Black K.A.R.E Umbrella Program



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

Health & Human Services -Lead Facet

National Alignment – Black K.A.R.E. Chronic Kidney Disease (CDK) Program

Estimated cost of the program- \$20,000

100% of active chapter members participated in Black K.A.R.E. training.

Approximately 1,200 members of the target population participated in the program Program Description - In the 2022 Community Assessment findings developed by the Strategic Planning Committee, it found health disparities in the black community, thus MCL implemented the Black K.A.R.E program, with a specific focus on chronic kidney disease.

20+ Partners/Collaborators

MCL will continue the Black K.A.R.E CDK program for the 2024-2025 year.

Linked in Making an Impact Together - “Service Matters”



# Health & Human Services APRIL 2024 RETREAT UPDATE



**Mission/Vision:** Provide educational resources about Chronic J=Kidney Disease (CDK) to African Americans about the inequities of CDK through programs that empower our community to make healthy choices for living.

**Planned Activities:** Kidney Walk (National Kidney Foundation), Black Family Wellness Day & Black K.A.R.E. Training

**Inputs:** \$10,000 Black K.A.R.E. Grant

**Outputs:** Walking Fairs, AHA program County Commissioner Simons Black K.A.R.E events, Coordinate with all facets to create alignment with each activity.  
Greater participation

Linked in Making an Impact Together - "Service Matters"



# STY Spring 2024 Planned Activities



Date	Activity	Notes
<p>Thursday, May 2<sup>nd</sup> 2024 1:30-3:45pm</p>	<p>JA Company Program Irving High School <b>JA Company Program</b> The program is a dynamic, volunteer-led initiative that empowers teens and young adults to create positive change in their community. Join us in a series of engaging meetings where you'll guide and mentor participants, helping them develop practical business skills and entrepreneurial knowledge.</p>	<p>Amelia Mayeaux (Guest speaker on supply chain)</p>
<p>Friday, May 10<sup>th</sup> 10-12:30pm</p>	<p>Provide lunch for Teacher Appreciation Week at W.T. Hanes Elementary</p>	<p>Lunch sponsored by Mid-Cities Links</p>
<p>Friday, May 17<sup>th</sup> 2:40-4:15pm</p>	<p>Mock panel interviews @Irving High</p>	<p>Volunteers needed</p>
<p>Wednesday, May 22<sup>nd</sup> 1:30-3:45pm</p>	<p>JA Company Program Irving High School <b>JA Company Program</b> The program is a dynamic, volunteer-led initiative that empowers teens and young adults to create positive change in their community. Join us in a series of engaging meetings where you'll guide and mentor participants, helping them develop practical business skills and entrepreneurial knowledge.</p>	<p>Final session with students Need volunteers</p>



# STY Summer-Fall 2024 Planned Activities



Date	Activity	Notes
July-August 2024	Backpack drive with Community Partners of Dallas <a href="http://Back-to-School Drive (cpdtx.org)">Back-to-School Drive (cpdtx.org)</a> Members will purchase backpacks and supplies and drop them off at neighborhood cluster dropoff locations	)
September-December 2024	Volunteer opportunities with Junior Achievement	Ongoing volunteer opportunities with schools in Irving, Arlington, Grand Prairie
September/October 2024	Fall session with youth (5 <sup>th</sup> -8 <sup>th</sup> grade) Focus on health and wellness/career exploration/civic engagement (partner with National Trends)	
December 2024	End of semester social	

Linked in Making an Impact Together - "Service Matters"



# STY Spring 2024 Planned Activities



Date	Activity	Notes
January-May 2025	Volunteer opportunities with Junior Achievement National Mentor Month	TBD
January 2025	Drive with International Trends to send supplies on mission trip	
February 2025	Winter session with youth (5 <sup>th</sup> -8 <sup>th</sup> grade) Health and wellness and interview skills	Volunteers needed
March 2025	Kidney Expo Black Family Wellness Day	Final session with students Need volunteers
March 2025	Present and manage tables at the chapter and cluster event in support of World Kidney Day	
March 2025	National Reading Day Volunteer at local elementary school in service area (partnership with United Way of Dallas)	
March-April 2025	Poster Art Competition (partner with Arts facet)	
April-May 2025	East Texas HBCU Tour <a href="#">Wiley University</a> (Marshall) <a href="#">Texas College (Tyler)</a>	

LINKED IN FRIENDSHIP AND IMPACT TOGETHER - SERVICE MATTERS

## Mid Cities Chapter - ITS 2024 - 2025 Key Dates & Highlights

Important Days	Date
International Literacy Day	Sept 8, 2024
International Day of the Girl Child	October 11, 2024
International Women's Day -	March 8, 2025
Western Area Global Teen Conference -	April 2025

On March 7, 2024 MCL joined the Western Region in launching the ***Jamaica's Bright Tomorrow: Invest in Education Today***

### Key Focus for 2025

- Gardens w/o Boundaries—focus on healthy diet partnership with Dallas School and Jamaica Primary School (national poster contest)
- Teacher & Schools supplies for Jamaica
- Education across borders Mission Trip – January 2025
- Collaboration w/Services to Youth, Health and Human Services, and the Arts

## INTERNATIONAL TRENDS & SERVICES

### Kidney Health is Universal



### International Education and Awareness

Collecting educational supplies for under-resourced communities across the globe

Deadline

Task

Deadline

- MCL World Kidney Day Activity
- write Youth and Students to pack 100

02/2024 - 03/2024

- International Day of the Girl - teen books on healthy eating and self esteem for Jamaica. Members will bring to the 10/14/2023 MCL meeting
- Handouts on Black KARF printed in other languages (French, Swahili)- refugees, Jamaica, Liberia, Haiti
- Webinar w/Jamaica Clinic on CKD

10/14/2023 02/2024

KARF kits for Jamaica clinics

- Coordinate with Health & Human

partner with Services to Youth to

support packing kits

- MCL Cohort travel to Jamaica

Area Hospitals & Pharmaceutical Cos

- Grocers - non-perishables

Families Impacted, Clinics Impacted

- Improved awareness through survey

Integrate International Awareness in all Facets

### Sponsorship

- Translation Company, MCL Links
- Non-Profit Health Org/UN

03/2024

Metrics of

Metrics of

# of participants



## 04/13/24 Brainstorm THE ARTS FACET @ The MCL Retreat:

SERVICE MODEL DELIVERY FOR THE "ARTS" Integrating Black K.A.R. E: focusing on Chronic Kidney Disease:

Target AUDIENCES: YOUTH Boys and Girls - e.g. Lisa Ross' Anthem Strong Families - e.g. Boys to Men

PRIORITY: EDUCATE/INCENTIVIZE/ Collaborate with YOUTH THRU THE Expression of The ARTS

**MISSION: Educate and incentivize YOUTH re: the importance of Kidney Health through the various EXPRESSIONS OF ARTISTIC FORMS - e.g. CREATIVE ORATORY, SONG/HIP-HOP by hosting MULTI-MEDIA COMPETIONS**

EXAMPLES INCLUDE:

1. Anthem Strong Families whose focus is Men - tap into "Boys to Men "Leading Embracing Healthy Lives.

2. Incentivizing YOUTH WHO PARTICIPATE IN ORGANIZED SPORTS; Need Team Resources/Budget for AAU Sponsorships for underserved players, travel for tournaments in partnership with League Administration/Coaches for time with the Boys; Need MCL Member Participation;  
Top-line Message: \*Organized League Boys Sports - AAU, Pop-Warner with Tag line: Athletes need to be healthy - Mind, Body, Spirit [holistic] ; Coaches - offer sponsorships as a hook to get YOUTH to participate.

INPUTS/RESOURCES:

-Beyond incentivizing YOUTH Sports Leagues, possibly tap into students from Black Churches, Community Centers - Paw, Paw patrol; puppet education, EXPLORE A COLLABORATING W/ ST. PAUL'S CHURCH IN THE ARTS DISTRICT AND THEIR "Walk over Wednesdays" w Booker T. Washington School for the Performing Arts for ACTIVITIES - develop arts-related expression competitions e.g featured rendition: Garden by one of our own Heir-O-Links - Liv Walker  
-Potential CHURCHES: Arlington - Mt Olive, Denny Davis's St. John Baptist Church

-Consider RECENTLY UNVEILED & continuously CHALLENGED IN TX CROWN Act - **Monetize CREATIVE Art Form of Hair Expression w/ Youth , ALSO EXPOSING THEM TO THE ART OF ENTREPRENEURIAL OPPORTUNITIES.**

\*link Chirinda mentioned partnership announcement - Hair Tailor - CEO NITY Christa - Houston \$1000 cash/line



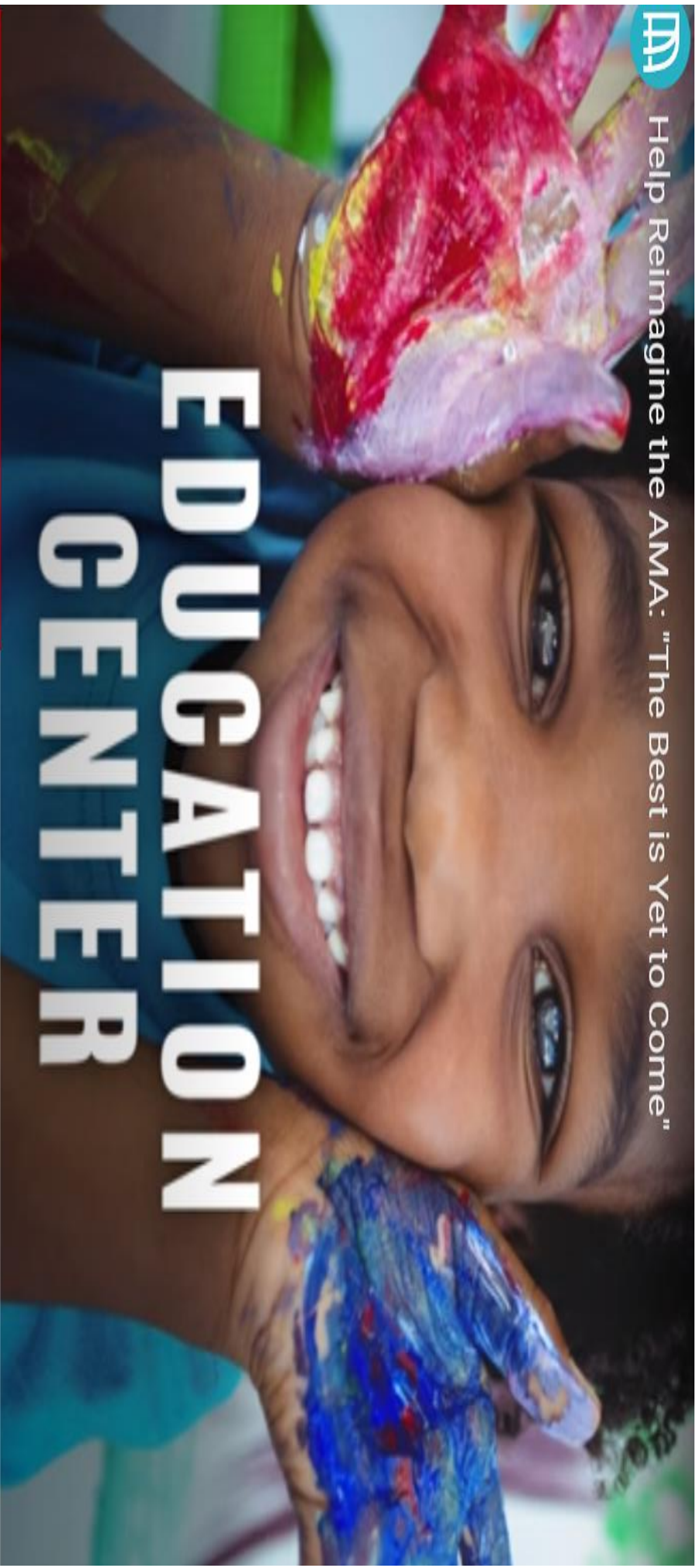
# Mid-Cities (TX) National Trends & Services 2024-2025 Proposed Activities

Support Hair Tales

Letter writing campaign to make it a national initiative



Linked in Making an Impact Together - "Service Matters"



Help Reimagine the AMA: "The Best is Yet to Come"

# EDUCATION GENERATOR

**ARLINGTON MUSEUM OF ART  
2024 SUMMER ART CAMP SPONSORSHIP**



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



## Welcome to fun!

- Summer Art Camp takes place inside the new AMA
- Classes are taught by art educators from Arlington Independent School District
- All art supplies are included
- Daily snacks and beverages are provided
- On the final day of camp, campers get to display their art in a gallery before taking it home

**ARLINGTON MUSEUM OF ART  
2024 SUMMER ART CAMP SPONSORSHIP**



# 2024 SUMMER ART CAMP

- ❖ For decades, the Arlington Museum of Art (AMA) has been inspiring young artists through our Summer Art Camp program.
- ❖ In 2024, Summer Art Camp will take place in the AMA's new home in the Arlington Entertainment District!
- ❖ Inside the brand-new museum, children will experience a Summer Art Camp program that develops creativity, skills, and confidence through hands-on learning and fun.
- ❖ Professional art educators teach campers techniques inspired by the greatest artists of all time. By the end of the week, campers get to exhibit their work in a gallery (just like a professional artist!), then take home their creations in their very own portfolio.



## 2024 SUMMER ART CAMP

### AMA SUMMER ART CAMP 2024

- ❖ Half-day, weeklong camps tailored for children ages 6-12.
- ❖ Camp sessions are held between June 10-August 2.

Lead by Ms. Viritia Williams,  
AMA Director of Education

# MCL SPONSORSHIP \$2,000

❖ Allocate \$2,000 of budgeted 2023-2024 beneficiary line item to sponsor 2024 Summer Art Camp

## ❖ MCL Sponsorship Branding:

- Digital media and signage
- Inclusion of MCL logo in AMA's media/promotional materials
- Onsite branding at the AMA during the sponsored event

❖ Curated tour of the Pompeii and One Point Five Degrees exhibits for the members of the Mid-Cities (TX) Chapter

❖ Witness the museum's new space and the culminative impact of the Chapter's historical collaboration



## POMPEII THE IMMORTAL CITY

Through a world-class multi-media experience, journey back in time with the AMA to Rome just before, during, and after the fateful eruption of Mount Vesuvius in AD 79. Hear and feel the roar of the volcano erupting while you take in the wonder of original artworks and newly-discovered artifacts.



Art makes visible what was invisible. Brought together for the first time by the AMA, American artist Adam Fung and Canadian artist Sabrina Ratté contemplate the immense power and creative fragility of our natural world through their original immersive art.

## ONE POINT FIVE DEGREES

# MCL BOARD REPRESENTATION

- **Marnese Barksdale Elder**, Arlington Museum of Art  
Board Chair-Elect

- **Veronica Spencer-Austin**, Arlington Museum of Art  
Board Member

# WHAT'S NEXT: KEY DATES

- ❖ **Summer Art Camp** June 10-August 2
- ❖ **Curated Tour Target Date** Saturday, June 8 morning

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

**AMENDMENT # 1**

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

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

Submitted by: The National Constitution & Bylaws Committee

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

National Constitution and Bylaws Committee Recommendation: Adopt

# THE LINKS, INCORPORATED 44th NATIONAL ASSEMBLY PROPOSED AMENDMENT(S) TO THE BYLAWS

## AMENDMENT # 1

Amend Article I, Section 1 by inserting “as of July 1, 2024” after the word section; Add “Any woman who is a Link as of June 2024 shall remain in her chapter of induction unless she moves from the locality or her original residence at the time of induction” after Section 1. D.)

CURRENT WORDING	PROPOSED WORDING	IF ADOPTED, WILL READ
<p><b>Article I- Membership, Section 1.</b></p> <p>Membership of Chapters shall consist of women, duly inducted, who are residents of the locality (See Article II Chapters Section 1. A. the Chapter is established to serve. Chapters shall be sanctioned for violation of this section. (See Article II, Chapters, Section 1. D.)</p>	<p><b>Article I- Membership, Section 1.</b></p> <p>Membership of Chapters shall consist of women, duly inducted, who are residents of the locality (See Article II Chapters Section 1. A. the Chapter is established to serve. Chapters shall be sanctioned for violation of this section <b>as of July 1, 2024.</b> (See Article II, Chapters, Section 1. D.) <b>Any woman who is a Link as of June 2024 shall remain in her chapter of induction unless she moves from the locality or her original residence at the time of induction.</b></p>	<p><b>Article I- Membership, Section 1.</b></p> <p>Membership of Chapters shall consist of women, duly inducted, who are residents of the locality (See Article II Chapters Section 1. A. the Chapter is established to serve. Chapters shall be sanctioned for violation of this section as of July 1, 2024. Any woman who is a Link as of June 2024 shall remain in her chapter of induction unless she moves from the locality or her original residence at the time of induction.</p>

**Submitted by:** Lesley Renee Adams, 130 Legion Place, Hillsdale, NJ 07642, [LReneeAdams@hotmail.com](mailto:LReneeAdams@hotmail.com)

NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

EMAIL \_\_\_\_\_

**Rationale:** The purge of members from their respective chapters is unsisterly and unfair and out of control and just simply cruel. We pay good money to be members of The Links, Incorporated, we donate our free time which can never be recovered to an organization that has as its fundamental tenant Friendship. It is thus important to serve with the women you are friends with and not be forced to join another chapter whose mores, values and culture may not directly align with yours or stated differently you did not come in with and are in fact your friends. Friendly service is difficult to achieve with people you do not actually know. This amendment stops the purge of members from their home chapters and will allow National to use strict adherence to the rules from a level playing field. Prospectively and not retroactively. The prior policy of culling Links from their chapters is hurtful and unfriendly.

**National Constitution and Bylaws Committee Recommendation:** Not Adopt

**Rationale:** The National Constitution and Bylaws Committee recommends to **Not Adopt** this proposed amendment. It is the opinion of the National Constitution and Bylaws committee that this amendment is procedural in nature and should not be placed in the Bylaws. It would be more appropriate to place an amendment of this nature in a procedural document such as *The Manual of Procedures of the Links Incorporated*. This opinion is supported by Roberts Rules of Order, 2:8 and the content found in the *Forward of The Manual of Procedures of The Links, Incorporated*.

Furthermore, the proposed amendment is a recommendation to select July 1, 2024, as the start date for chapters to only induct members that live within the chapter's boundaries and to face a noncompliance with Bylaws charge if this boundary requirement is not met. This proposed amendment equates to a grandfather clause. A grandfather clause is typically appropriate when a rule has changed prospectively, and the rule change affects a group of individuals creating noncompliance with a new rule through no fault or action of the individuals involved. That is not the case in this instance. Further, the proposed amendment may create an incentive for chapters/members to violate the Chapter Bylaws in the future with an expectation that their noncompliance will be excused through a future grandfather clause.



equity, and inclusion on behalf of the Black community and yet hold steadfast to exclusion within our own Linkdom. The legislative history of the failed amendment to include “stepdaughter” to the definition of a DOL during the 2018 National Assembly is clear that some Link sisters do not wish for their stepdaughters to hold the rights and privileges that come with being a DOL. However, it is the Columbia (MD) Chapter’s supposition that we do not reward those who want to discount family, but rather we must embrace an expansive, contemporary definition befitting those who love our daughters. Love must prevail over disregard and disrespect. How can we be held accountable to our commitment to “*enriching, sustaining and ensuring the culture and economic survival of African Americans and other persons of African ancestry,*” if we deny the cultural realities of our own members? Our core values are friendship, integrity, honesty, service, commitment, family relationships, courage, respect for self and others, legacy, confidentiality, responsibility, and accountability. Every member of the Columbia (MD) Chapter of The Links, Incorporated wants to strengthen our core values and honor our family relationships by not dividing them; to respect the choices of individual members and others as they define family; and to respect the origin and the legacy of The Links, Incorporated in the names of our Founders, Margaret Rosell Hawkins and Sarah Strickland Scott by “*responding to the needs and aspirations of Black women in ways that existing clubs did not.*” We too must respond to the needs and aspirations of Black women in our organization and the new normal of blended families. We must accept our daughters, however they come to us – by birth, by marriage, by law, or from the heart.

**National Constitution and Bylaws Committee Recommendation: Not Adopt**

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**Rationale:** The National Constitution and Bylaws Committee recommends to **Not Adopt** this proposed amendment because the term “daughter” includes and is applied to all biological daughters and those legally recognized as such by court decree. The National Constitution and Bylaws Committee believes the attempt to expand the definition of the word daughter, in this manner, is both overbroad and overreaching.

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

**AMENDMENT NO. 3**

Amend Article I, Section 4. D by striking out “Daughters of Links and inserting (DOLs).

<b>CURRENT WORDING</b>	<b>PROPOSED WORDING</b>	<b>IF ADOPTED, WILL READ</b>
<p><b>Article I - New Member Intake, Section 4</b></p> <p>D. Voting on Daughters of Links (DOL) nominated for membership may take place at any regular Chapter meeting between September and May. DOLs shall be elected by a majority vote of the active members who are present and voting.</p>	<p><b>Article I - New Member Intake, Section 4</b></p> <p>D. Voting on <del>Daughters of Links</del> (DOLs) nominated for membership may take place at any regular Chapter meeting between September and May. DOLs shall be elected by a majority vote of the active members who are present and voting.</p>	<p><b>Article I - New Member Intake, Section 4</b></p> <p>D. Voting on (DOLs) nominated for membership may take place at any regular Chapter meeting between September and May. DOLs shall be elected by a majority vote of the active members who are present and voting.</p>

**Submitted by:-**The National Constitution and Bylaws Committee

**Rationale:** According to Article I. Membership. Section 4.A; DOLs are daughters and granddaughters of a member of The Links, Incorporated.

**National Constitution and Bylaws Committee Recommendation:** Adopt

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

**AMENDMENT NO. 4**

Amend Article I, Section 4.D. by striking out “May” and inserting “January.”

CURRENT WORDING	PROPOSED WORDING	IF ADOPTED, WILL READ
<p><b>Article I - New Member Intake, Section 4</b></p> <p>D. Voting on Daughters of Links (DOL) nominated for membership may take place at any regular Chapter meeting between September and May. DOLs shall be elected by a majority vote of the active members of the active members who are present and voting.</p>	<p><b>Article I - New Member Intake, Section 4</b></p> <p>D. Voting on Daughters of Links (DOL) nominated for membership may take place at any regular Chapter meeting between September and <del>May</del> <b>January</b>. DOLs shall be elected by a majority vote of the active members of the active members who are present and voting.</p>	<p><b>Article I - New Member Intake, Section 4</b></p> <p>D. Voting on Daughters of Links (DOL) nominated for membership may take place at any regular Chapter meeting between September and January. DOLs shall be elected by a majority vote of the active members of the active members who are present and voting.</p>

Submitted by: 2023-2024 National Membership Committee

NAME

ADDRESS

EMAIL

**Rationale:** Orientation cannot be held before the next year if the prospective member is voted on after the scheduled orientation period concludes or after May. In our organization, induction must be held in either the month of May or June of that program year. This change would prevent the DOL, once approved by the chapter, from having to wait an entire year before being able to be oriented and inducted in the program year that she was voted on. Thus, the ending date for consideration should properly be the same as that for other non-DOL prospective members to enable them to go through the orientation process promptly and together. The DOL status still serves as a benefit to the DOL prospective member as she can still be considered two months before non-DOL candidates are eligible for consideration.

**National Constitution and Bylaws Committee Recommendation:** Adopt

**Rationale:** The National Constitution and Bylaws Committee agrees that synchronizing the dates for membership consideration would be more efficient and less time-consuming for chapters. Allowing chapters to embrace all new members at the same time, rather than on a staggered basis, further promotes sisterhood and a more coordinated orientation experience for all new members.

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

**AMENDMENT NO. 5**

Amend by substituting the following for the current language: “3. An active member, inducted before 2025, must register and attend at least one (1) Area Conference or one (1) National Assembly within every five (5) year National Attendance Requirement Period to retain her membership. The initial five (5) year period began at the 33rd National Assembly held in 2002 in Chicago, IL. This requirement shall not apply to Alumna, Active Platinum, or Provisory members. An active member, inducted after June 30, 2024, must register and attend at least one (1) Area Conference or one (1) National Assembly every five (5) years. The initial five (5) year period shall begin the year of her induction.” [ Note: the middle “proposed” column shows the detailed markup. ]

<b>CURRENT WORDING</b>	<b>PROPOSED WORDING</b>	<b>IF ADOPTED, WILL READ</b>
<p><b>Article I – Classification of Members. Section 6.A.</b></p> <p>3. An active member must register and attend at least one (1) Area Conference or one (1) National Assembly within every five (5) year period in order to retain her membership. The initial five-(5) year period shall begin at the 33rd National Assembly to be held in 2002 in Chicago, IL. This provision shall not apply to Alumna, Active Platinum, or Provisory members.</p>	<p><b>Article I – Classification of Members. Section 6.A.</b></p> <p>3. An active member, <u>inducted before 2025</u>, must register and attend at least one (1) Area Conference or one (1) National Assembly within every five (5) year <u>National Attendance Requirement</u> period <del>in order</del> to retain her membership. The initial five-(5) year period <del>shall begin</del> <u>began</u> at the 33rd National Assembly <del>to be held in 2002 in Chicago, IL. This provision</del> <u>requirement</u> shall not apply to Alumna, Active Platinum, or Provisory members. <u>An active member, inducted after June 30, 2024, must register and attend at least one (1) Area Conference or one (1) National Assembly every five (5) years. The initial five (5) year period shall begin the year of her induction.</u></p>	<p><b>Article I – Classification of Members. Section 6.A.</b></p> <p>3. An active member, inducted before 2025, must register and attend at least one (1) Area Conference or one (1) National Assembly within every five (5) year National Attendance Requirement Period to retain her membership. The initial five (5) year period began at the 33rd National Assembly held in 2002 in Chicago, IL. This requirement shall not apply to Alumna, Active Platinum, or Provisory members. An active member, inducted after June 30, 2024, must register and attend at least one (1) Area Conference or one (1) National Assembly every five (5) years. The initial five (5) year period shall begin the year of her induction.</p>

Submitted by: Lillian Pringle Holmes

NAME

ADDRESS

EMAIL

**Rationale:** For ARTICLE I, Section 6, A, 3 – Distinction and clarity for members inducted before 2025. The MANUAL OF PROCEDURES 2023; National Attendance and Participation Requirement states that “The initial five (5) year period for members inducted after 2002 shall begin the year of their induction.” (Page 5; Rev.09-2023)The current framework of the *Attendance Periods Chart* (July 2023) does not provide equity for newly inducted members. Following the current chart affords some newly inducted members as many as eight (8) years to fulfill the One-in-Five attendance requirement while “penalizing” others by requiring them to fulfill their One-in-Five attendance requirement within four (4) years, and in some cases, three (3) years depending on an Area Conference schedule. Technology platforms enable the individual attendance tracking of each newly inducted member of The Links, Incorporated and The Links, Foundation Incorporated.

IF YOU WERE INDUCTED IN	YOUR CURRENT 5-YEAR PERIOD	YEAR TO FULFILL THE REQUIREMENT
2021	2024-2028	8
2022	2024-2028	7
2023	2024-2028	6
2024	2024-2028	5
2025	2025-2028	4/3
2026	2026-2033	8
2027	2027-2033	7
2028	2028-2033	6
2029	2029-2033	5
2030	2030-2033	4/3
2031	2031-2038	8

**National Constitution and Bylaws Committee Recommendation: Not Adopt**

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**Rationale:** The National Constitution and Bylaws Committee recommends to **Not Adopt** this proposed amendment. The National Constitution and Bylaws Committee believes this level of detail proposed, as well as the statement, “The initial five-(5) year period shall begin at the 33rd National Assembly to be held in 2002 in Chicago, IL,” which is in the current bylaws (Article I, Section 6, A, ) should be in *The Manual of Procedures* and not in the National Bylaws.

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

**AMENDMENT # 6**

Amend Article I. Section 6.A.4. by adding “c. She has caregiving responsibilities including responsibilities for care of immediate family/household members or individuals with special needs; and is unable to secure caregiving support during Chapter meetings, preventing her attendance.”

<b>CURRENT WORDING</b>	<b>PROPOSED WORDING</b>	<b>IF ADOPTED, WILL READ</b>
<p><b>Article I – Classification of Members. Section 6.A.</b></p> <p>4. Active: Attendance Sabbatical An active member who demonstrates that she cannot fulfill her Chapter’s minimum attendance requirement may be placed on a sabbatical from attending Chapter meetings for one (1) year at the discretion of her Chapter because: a. Her employment or civic responsibilities prevent her from attending Chapter meetings, or b. She is enrolled in a college or university course that meets on the day and time of Chapter meetings. c. (NEW)</p>	<p><b>Article I – Classification of Members. Section 6.A.</b></p> <p>4. Active: Attendance Sabbatical An active member who demonstrates that she cannot fulfill her Chapter’s minimum attendance requirement may be placed on a sabbatical from attending Chapter meetings for one (1) year at the discretion of her Chapter because: a. Her employment or civic responsibilities prevent her from attending Chapter meetings, or b. She is enrolled in a college or university course that meets on the day and time of Chapter meetings. c. <u>She has caregiving responsibilities including responsibilities for care of immediate family/household members or individuals with special needs; and is unable to secure caregiving support during Chapter meetings, preventing her attendance.</u></p>	<p><b>Article I – Classification of Members. Section 6.A.</b></p> <p>4. Active: Attendance Sabbatical An active member who demonstrates that she cannot fulfill her Chapter’s minimum attendance requirement may be placed on a sabbatical from attending Chapter meetings for one (1) year at the discretion of her Chapter because: a. Her employment or civic responsibilities prevent her from attending Chapter meetings, or b. She is enrolled in a college or university course that meets on the day and time of Chapter meetings. c. She has caregiving responsibilities including responsibilities for care of immediate family/household members or individuals with special needs; and is unable to secure caregiving support during Chapter meetings, preventing her attendance.</p>

Submitted by: The Lone Star (TX) Chapter P.O Box 416 Round Rock, Texas, 78680 president.lonestarlinksinc@gmail.com  
 NAME ADDRESS EMAIL

**Rationale:** This designation would recognize and accommodate the member's commitment to providing care for dependents, such as children, spouses, elderly family members, or individuals with special needs, allowing them to fulfill their caregiving duties without compromising their active status as a member of The Links, Incorporated.

**National Constitution and Bylaws Committee Recommendation:** Not Adopt

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**Rationale:** The National Constitution and Bylaws Committee recommends to **Not Adopt** this proposed amendment. In the National Constitution and Bylaws Committee's opinion, the recommended classifications (immediate family/household members) are too broad and will lead to subjective interpretations among chapters on who is eligible. The National Constitution and Bylaws Committee, however, supports another proposed amendment which provides more clarity regarding the applicable relationships (spouse or parent). The current annual leave provision is available if there is need for a leave that involves another family or household member.

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

**AMENDMENT # 7**

Amend Article I, Section 6.A.4, by adding “;or” and adding “c. She is the primary caregiver of a spouse or parent who is medically unable to care for him or herself. Appropriate medical documentation of her primary caregiver status shall be provided to the chapter president or vice president and presented to the chapter for approval.

<b>CURRENT WORDING</b>	<b>PROPOSED WORDING</b>	<b>IF ADOPTED, WILL READ</b>
<p><b>Article I – Classification of Members, Section 6.A.</b></p> <p>4. Active: Attendance Sabbatical An active member who demonstrates that she cannot fulfill her Chapter’s minimum attendance requirement may be placed on a sabbatical from attending Chapter meetings for one (1) year at the discretion of her Chapter because:</p> <p>a. Her employment or civic responsibilities prevent her from attending Chapter meetings; or, b. She is enrolled in a college or university course that meets on the day and time of Chapter meetings.</p>	<p><b>Article I – Classification of Members, Section 6.A.</b></p> <p>4. Active: Attendance Sabbatical An active member who demonstrates that she cannot fulfill her Chapter’s minimum attendance requirement may be placed on a sabbatical from attending Chapter meetings for one (1) year at the discretion of her Chapter because:</p> <p>a. Her employment or civic responsibilities prevent her from attending Chapter meetings; or, b. She is enrolled in a college or university course that meets on the day and time of Chapter meetings; <b>or</b> c. <u>She is the primary caregiver of a spouse or parent who is medically unable to care for him or herself. Appropriate medical documentation of her primary caregiver status shall be provided to the chapter president or vice president and presented to the chapter for approval.</u></p>	<p><b>Article I – Classification of Members, Section 6.A.</b></p> <p>4. Active: Attendance Sabbatical An active member who demonstrates that she cannot fulfill her Chapter’s minimum attendance requirement may be placed on a sabbatical from attending Chapter meetings for one (1) year at the discretion of her Chapter because:</p> <p>a. Her employment or civic responsibilities prevent her from attending Chapter meetings; or, b. She is enrolled in a college or university course that meets on the day and time of Chapter meetings; <b>or</b> c. She is the primary caregiver of a spouse or parent who is medically unable to care for him or herself. Appropriate medical documentation of her primary caregiver status shall be provided to the chapter president or vice president and presented to the chapter for approval.</p>

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**NAME**

**ADDRESS**

**EMAIL**

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**Rationale:** If a member is not required to attend any meetings, they are not able to effectively serve the Chapter, Area, or National organization in a leadership capacity. For subsection c, a caregiver status is needed as many members are caregivers for their parents and/or spouses and need the flexibility in their meeting attendance.

**National Constitution and Bylaws Committee Recommendation Adopt**

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**Rationale:** The National Constitution and Bylaws Committee concurs that a caregiver status is needed for our members who tend to the needs of their loved ones; furthermore, recognition of this status affirms our commitment to one of the tenets of The Links, Incorporated, which is the spirit of friendship.

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

**AMENDMENT # 8**

Amend Article I. Section 6.B. by inserting “A member on LOA must pay National dues and assessments through her Chapter and must meet the Area Conference and National Assembly attendance requirement (One-in-Five). A member on LOA must pay local dues and assessments, but is not responsible for the minimum forty-eight (48) hour service requirement. and has no Chapter responsibilities or privileges.”

<b>CURRENT WORDING</b>	<b>PROPOSED WORDING</b>	<b>IF ADOPTED, WILL READ</b>
<p><b>Article I – Classification of Members. Section 6.B.</b></p> <p>1. A member on leave of absence is an active member in good standing who, for reasons acceptable to her chapter, is granted a leave of absence for one (1) year. At the discretion of her Chapter, this leave may be extended for an additional year or longer in extreme circumstances. Leave begins and ends in accordance with the fiscal year, May 1st-April 30th. No Chapter shall grant leaves-of-absence in excess of ten percent (10%) of its membership during any year. Chapters which do so shall subject themselves to a fine and/or disciplinary action.</p>	<p><b>Article I – Classification of Members. Section 6.B.</b></p> <p>1. A member on leave of absence is an active member in good standing who, for reasons acceptable to her chapter, is granted a leave of absence for one (1) year. At the discretion of her Chapter, this leave may be extended for an additional year or longer in extreme circumstances. Leave begins and ends in accordance with the fiscal year, May 1st-April 30<sup>th</sup>.  <u><b>A member on LOA must pay National dues and assessments through her Chapter and must meet the Area Conference and National Assembly attendance requirement (One-in-Five). A member on LOA must pay local dues and assessments, but</b></u>  <u><b>is not responsible for the minimum forty-eight (48) hour service requirement and has no other Chapter responsibilities or privileges.</b></u>            No Chapter shall grant leaves-of-absence in excess of ten percent (10%) of its membership during any year. Chapters which do so shall subject themselves to a fine and/or disciplinary action.</p>	<p><b>Article I – Classification of Members. Section 6.B.</b></p> <p>1. A member on leave of absence is an active member in good standing who, for reasons acceptable to her chapter, is granted a leave of absence for one (1) year. At the discretion of her Chapter, this leave may be extended for an additional year or longer in extreme circumstances. Leave begins and ends in accordance with the fiscal year, May 1st-April 30<sup>th</sup>.            A member on LOA must pay National dues and assessments through her Chapter and must meet the Area Conference and National Assembly attendance requirement (One-in-Five). A member on LOA must pay local dues and assessments, but is not responsible for the minimum forty-eight (48) hour service requirement. and has no Chapter responsibilities or privileges. No Chapter shall grant leaves-of-absence in excess of ten percent (10%) of its membership during any year. Chapters which do so shall subject themselves to a fine and/or disciplinary action.</p>

**Submitted by:** Fort Worth (TX) Chapter, by Link Mattie Peterson Compton Chair of Bylaws Committee; 3409 Kelvin Avenue Fort Worth, TX 76133; [matiecompton@sbcglobal.net](mailto:matiecompton@sbcglobal.net)

**Rationale:** While members are on LOA chapters have the same ongoing administrative expenses as does National. These expenses include, but are not limited to, fees for: maintaining the chapter website, retaining a CPA, liability and bonding insurance, Zoom, Quick Books, Pay Pal, Chapter P. O. Box, Meeting venue, sending a delegate to Area Conference and National Assembly, etc. This list is not exhaustive but is submitted by way of example. Moreover, chapter operating budgets may be adopted prior to a member taking LOA. Given that up to 10% of a chapter's membership might take LOA, the loss of those members' dues and assessments can create a significant shortfall in funds to conduct the operations of the chapter. The chapter experiences the impact on its ability to serve the community due to a member being on LOA. It should not also experience the negative financial impact of a member on LOA.

**National Constitution and Bylaws Committee Recommendation: Not Adopt**

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**Rationale:** The National Constitution and Bylaws Committee recommends to **Not Adopt** this proposed amendment. Article 1 Membership, Section 6.B. defines a leave of absence, the fiscal year covered, the duration covered, the approval process, and a chapter's limit of 10% of its members in a leave of absence status in a given fiscal year. Currently, members on leave of absence pay only National dues and assessments and are exempt from the forty-eight hours service requirement. The proposed amendment seeks to require members on leave of absence to also pay chapter dues and assessments. Imposing this requirement could create a financial burden for a member who is on a leave absence due to financial hardship or other life events that require her absence for her well-being or that of her family. Further, the details set forth in the amendment are better suited for *The Manual of Procedures*.

# THE LINKS, INCORPORATED 44th NATIONAL ASSEMBLY PROPOSED AMENDMENT(S) TO THE BYLAWS

## AMENDMENT # 9

Amend Article I. Section 6.F. by striking out “any activity outside of her home” and inserting “chapter meetings and activities, based on the notarized medical documentation provided.” Striking out “If and when the member becomes well enough to participate in activities outside of her home, she shall reactivate her classification to active member status.” Adding “When the member’s medical condition is such that she can participate in chapter meetings and activities, she shall return to active member status.”

CURRENT WORDING	PROPOSED WORDING	IF ADOPTED, WILL READ
<p><b>Article I – Classification of Members. Section 6.B.</b></p> <p>A provisory member is an active member who is medically unable to participate in any activity outside of her home.</p> <p>Upon request, and with a notarized certificate from her doctor, she may be granted provisory membership status by her chapter. A provisory member shall be responsible for national dues and assessments only. If and when the member becomes well enough to participate in activities outside of her home, she shall reactivate her classification to active member status.</p>	<p><b>Article I – Classification of Members. Section 6.B.</b></p> <p>A provisory member is an active member who is medically unable to participate in <del>any activity outside of her home.</del> <u>chapter meetings and activities, based on the notarized medical documentation provided.</u></p> <p>Upon request, and with a notarized certificate from her doctor, she may be granted provisory membership status by her chapter. A provisory member shall be responsible for national dues and assessments only. <del>If and when the member becomes well enough to participate in activities outside of her home, she shall reactivate her classification to active member status.</del> <u>When the member’s medical condition is such that she can participate in chapter meetings and activities, she shall return to active member status.</u></p>	<p><b>Article I – Classification of Members. Section 6.B.</b></p> <p>A provisory member is an active member who is medically unable to participate in chapter meetings and activities, based on the notarized medical documentation provided. Upon request, and with a notarized certificate from her doctor, she may be granted provisory membership status by her chapter. A provisory member shall be responsible for national dues and assessments only. When the member’s medical condition is such that she can participate in chapter meetings and activities, she shall return to active member status.</p>

Submitted by: 2023-2024 National Membership Committee

NAME

ADDRESS

EMAIL

**Rationale:** A member may be medically unable to participate in chapter meetings and activities but may be able to leave her home for medical appointments, treatment, and other medical necessities. Thus, the qualification that she cannot leave her home is recommended for deletion.

### National Constitution and Bylaws Committee Recommendation Adopt

**Rationale:** The National Constitution and Bylaws Committee does not equate the ability to leave one’s home for doctor appointments with attending chapter meetings.

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

**AMENDMENT # 10**

Amend Article I. Section 9 by adding “New members may not hold a chapter elected office during this one-year development period.”

CURRENT WORDING	PROPOSED WORDING	IF ADOPTED, WILL READ
<p><b>Article I. Membership. Section 9</b></p> <p>New members and transferring members shall participate in a mentoring program. All new members shall have a one (1) year development period.</p>	<p><b>Article I. Membership. Section 9</b></p> <p>New members and transferring members shall participate in a mentoring program. All new members shall have a one (1) year development period. <u>New members may not hold a chapter elected office during this one-year development period.</u></p>	<p><b>Article I. Membership. Section 9</b></p> <p>New members and transferring members shall participate in a mentoring program. All new members shall have a one (1) year development period. New members may not hold a chapter elected office during this one-year development period.</p>

**Submitted by:** 2023-2024 National Membership Committee

NAME

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**Rationale:** The bylaws state that inducted members and transferring members must participate in a one-year development period. This period is focused not only on their development and knowledge of Links operations, governance, and membership requirements, but also allows the member(s) to familiarize themselves with the chapter’s personality and culture. Members who are new to a chapter, whether newly inducted or transferring from another chapter, are not familiar with its members, history, or tenor of their fellow chapter members. The development period should focus on becoming more familiar with their chapter and learning more about the organization as well as their own chapter’s operations, strengths, challenges, and developmental needs.

**National Constitution and Bylaws Committee Recommendation Recommend Adopt** \_\_\_\_\_

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

**AMENDMENT NO. 11**

Amend Article II. Chapters, Section 1 by striking out “, the Area Conference,” before the words “and then to the Executive Council.”

<b>CURRENT WORDING</b>	<b>PROPOSED WORDING</b>	<b>IF ADOPTED, WILL READ</b>
<p>Article II. Chapters, Section 1</p> <p>A. Chapters shall be chartered to serve a locality. Locality shall mean the geographic area suggested by the Chapter to be established with the approval of the Chapter Establishment Committee, the Area Director, and the Executive Council. Chapter members shall be residents of that locality. If circumstances should arise in which a Chapter may want to request a change in its boundaries, the Chapter shall submit the request to the Area Executive Board, the Area Conference, and then to the Executive Council. There must be approval by the Executive Council before a Chapter’s boundaries can be changed.</p>	<p>Article II. Chapters, Section 1</p> <p>A. Chapters shall be chartered to serve a locality. Locality shall mean the geographic area suggested by the Chapter to be established with the approval of the Chapter Establishment Committee, the Area Director, and the Executive Council. Chapter members shall be residents of that locality. If circumstances should arise in which a Chapter may want to request a change in its boundaries, the Chapter shall submit the request to the Area Executive Board, <del>the Area Conference,</del> and then to the Executive Council. There must be approval by the Executive Council before a Chapter’s boundaries can be changed.</p>	<p>Article II. Chapters, Section 1</p> <p>A. Chapters shall be chartered to serve a locality. Locality shall mean the geographic area suggested by the Chapter to be established with the approval of the Chapter Establishment Committee, the Area Director, and the Executive Council. Chapter members shall be residents of that locality. If circumstances should arise in which a Chapter may want to request a change in its boundaries, the Chapter shall submit the request to the Area Executive Board and then to the Executive Council. There must be approval by the Executive Council before a Chapter’s boundaries can be changed.</p>

**Submitted by:-**The National Constitution and Bylaws Committee

**Rationale:** The business related to boundary changes is not considered at the Area Conferences. All boundary changes must first be approved by the Area Executive Committee and the Executive Council. The process is delineated in *The Manual of Procedures*.

**National Constitution and Bylaws Committee Recommendation: Adopt**

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

**AMENDMENT # 12**

Amend by adding New Section Article II, Chapters. Section 1.D.

CURRENT WORDING	PROPOSED WORDING	IF ADOPTED, WILL READ
<p>Article II, Chapters. Section 1.D. (NEW)</p>	<p>Article II, Chapters. Section 1.D. (NEW)</p> <p><u>Chapters who induct members outside of their locality or boundaries shall be subject to <i>Suspension which shall be defined as</i> withdrawal from all activity in the name of The Links, Incorporated for a specific period not to exceed two (2) years as determined by 51% of the Executive Council. Any Chapter violating the rules and policies of The Links, Incorporated by inducing new members as of July 1, 2024 that live outside of the boundaries/locality shall be subject to suspension by operation of the Bylaws and a review of the National Member Database. Said Chapter shall be prohibited from engaging as a chapter for said suspension period. Said Chapter and its members shall be responsible for all National. Area dues and assessments that occurred during the suspension but will not be able to attend National or Area conferences except to meet a members 1 in 5 obligation. the Chapter shall not be seated and shall have no vote until the suspension is lifted.</u></p>	<p>Article II, Chapters. Section 1.D.</p> <p>Chapters who induct members outside of their locality or boundaries shall be subject to <i>Suspension which shall be defined as</i> withdrawal from all activity in the name of The Links, Incorporated for a specific period not to exceed two (2) years as determined by 51% of the Executive Council. Any Chapter violating the rules and policies of The Links, Incorporated by inducing new members as of July 1, 2024 that live outside of the boundaries/locality shall be subject to suspension by operation of the Bylaws and a review of the National Member Database. Said Chapter shall be prohibited from engaging as a chapter for said suspension period. Said Chapter and its members shall be responsible for all National, Area dues and assessments that occurred during the suspension but will not be able to attend National or Area conferences except to meet a members 1 in 5 obligation, the Chapter shall not be seated and shall have no vote until the suspension is lifted.</p>

Submitted by: Lesley Renee Adams, 130 Legion Place, Hillsdale, NJ 07642, [LReneeAdams@hotmail.com](mailto:LReneeAdams@hotmail.com)

NAME

ADDRESS

EMAIL

**Rationale:** The purge of members from their respective chapters is unisisterly and unfair and out of control and just simply cruel. We pay good money to be members of the Links, Incorporated, we donate our free time which can never be recovered to an organization that has as its fundamental tenant Friendship. It is thus important to serve with the women you are friends with and not be forced to join another chapter whose mores, values and culture may not directly align with yours or stated differently you did not come in with and are in fact your friends. Friendly service is difficult to achieve with people you do not actually know. This amendment stops the purge of members from their home chapters and will allow National to use strict adherence to the rules from a level playing field. Prospectively and not retroactively. The prior policy of culling Links from their chapters is hurtful and unfriendly. The new amendments to the relevant sections let the punishment fit the violation and punish the chapter that should know who they are bringing in and where she lives. The sanction should make chapters think long and hard about bringing in new people and doing their due diligence because the punishment will severely hamper fundraising activities.

**National Constitution and Bylaws Committee Recommendation: Not Adopt**

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**Rationale:** The National Constitution and Bylaws Committee recommends to **Not Adopt** this proposed amendment. Article I, Section 1, Bylaws of the Links, Incorporated, addresses the fact that chapters that induct members outside of their locality are sanctioned. The penalty of the sanction should be addressed in *The Manual of Procedures*.

The organization's bylaws are very clear regarding chapter boundaries. The proposed amendment would sanction prior instances where a chapter did not follow the bylaws but initiate sanctions as of July 1, 2024, if the bylaws are not followed. A grandfather provision is typically appropriate when a rule has changed prospectively, and the rule change affects a group of individuals creating nonadherence to the new rule through no fault or action of those individuals. That is not the case in this instance. Bylaws are governing documents that are to be adhered to by members. Bylaw requirements are not discretionary rules. It would be poor governance to effectively incorporate an after-the-fact exception (i. e. a grandfather clause) for noncompliance/conduct that is inconsistent with existing bylaws.

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

**AMENDMENT # 13**

Amend by adding “4. All members of the Chapter or participants in the meeting expressly agree to the electronic recording of the meeting and consent there to by their participation in the meeting and do not require further notice or consent.”

<b>CURRENT WORDING</b>	<b>PROPOSED WORDING</b>	<b>IF ADOPTED, WILL READ</b>
<p><b>Article II. Chapters. Section 3.</b></p> <p>C. Electronic Meetings</p> <p>1. Chapters may hold special meetings by means of a conference telephone or similar communications technologies provided the chapter’s bylaws authorize special meetings and notice is given as provided in the bylaws. Further, the participants must be able to hear and communicate with each other. Participation in a meeting as provided by this provision shall constitute presence in person.</p> <p>2. Chapter committees may meet by means of a conference telephone or similar communications technologies provided the committee members and interested chapter members can hear and communicate with each other. Participation in a meeting as provided by this provision shall constitute presence in person.</p> <p>3. Regular chapter meetings shall be held face-to-face, unless otherwise directed or approved by the Executive Council.</p>	<p><b>Article II. Chapters. Section 3.</b></p> <p>C. Electronic Meetings</p> <p>1. Chapters may hold special meetings by means of a conference telephone or similar communications technologies provided the chapter’s bylaws authorize special meetings and notice is given as provided in the bylaws. Further, the participants must be able to hear and communicate with each other. Participation in a meeting as provided by this provision shall constitute presence in person.</p> <p>2. Chapter committees may meet by means of a conference telephone or similar communications technologies provided the committee members and interested chapter members can hear and communicate with each other. Participation in a meeting as provided by this provision shall constitute presence in person.</p> <p>3. Regular chapter meetings shall be held face-to-face, unless otherwise directed or approved by the Executive Council.</p> <p><b>4. All members of the Chapter or participants in the meeting expressly agree to the electronic recording of the meeting and do not require further notice or consent.</b></p>	<p><b>Article II. Chapters. Section 3.</b></p> <p>C. Electronic Meetings</p> <p>1. Chapters may hold special meetings by means of a conference telephone or similar communications technologies provided the chapter’s bylaws authorize special meetings and notice is given as provided in the bylaws. Further, the participants must be able to hear and communicate with each other. Participation in a meeting as provided by this provision shall constitute presence in person.</p> <p>2. Chapter committees may meet by means of a conference telephone or similar communications technologies provided the committee members and interested chapter members can hear and communicate with each other. Participation in a meeting as provided by this provision shall constitute presence in person.</p> <p>3. Regular chapter meetings shall be held face-to-face, unless otherwise directed or approved by the Executive Council.</p> <p>4. All members of the Chapter or participants in the meeting expressly agree to the electronic recording of the meeting and do not require further notice or consent.</p>

**Submitted by:** Lesley Renee Adams, 130 Legion Place, Hillsdale, NJ 07642, [LReneeAdams@hotmail.com](mailto:LReneeAdams@hotmail.com)

NAME

ADDRESS

EMAIL

**Rationale:** Some chapters record meetings, some States have laws prohibiting recording phone calls or video conferences without all parties consenting to the recording. This amendment equates participation as a member in the meeting with providing express consent to record the meeting without necessitating each member giving her express consent one at a time.

**National Constitution and Bylaws Committee Recommendation: Not Adopt**

**Rationale:** The National Constitution and Bylaws Committee recommends to **Not Adopt** this proposed amendment. This amendment presumes that a member consents to a meeting being recorded just by attending the meeting. Attendance at a meeting is not express consent to a recording of a meeting. Moreover, privacy laws governing electronic communications vary by state and provide for different types of consent requirements (i.e., one-party, two-party, all-parties and mixed). These state privacy laws control authority for chapters based on their state location; and there are nuances in applying these laws for which chapters may need legal assistance. See <https://www.mwl-law.com/wp-content/uploads/2018/02/RECORDING-CONVERSATIONS-CHART.pdf>

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

**AMENDMENT # 14**

Amend Article II. Section 3 to by adding “, except that (a) Link Chapters are permitted to conduct a maximum of two (2) chapter meetings per program year virtually at the discretion of the chapter president. (b) Virtual meetings should be scheduled with consideration for member availability and engagement. (c) In addition to the permitted two (2) virtual chapter meetings per program year, in the event of inclement weather, disasters, or security/safety risks, Link Chapter Presidents may exercise discretion to conduct meetings virtually.”

<b>CURRENT WORDING</b>	<b>PROPOSED WORDING</b>	<b>IF ADOPTED, WILL READ</b>
<p><b>Article II. Chapters. Section 3. C.</b> Regular chapter meetings shall be held face-to-face, unless otherwise directed or approved by the Executive Council</p>	<p><b>Article II. Chapters. Section 3. C.</b> Regular chapter meetings shall be held face-to-face, unless otherwise directed or approved by the Executive Council, <b>except that</b></p> <p>a. <u>Link Chapters are permitted to conduct a maximum of two (2) chapter meetings per program year virtually at the discretion of the chapter president.</u></p> <p>b. <u>Virtual meetings should be scheduled with consideration for member availability and engagement.</u></p> <p>c. <u>In addition to the permitted two (2) virtual chapter meetings per program year, in the event of inclement weather, disasters, or security/safety risks, Link Chapter Presidents may exercise discretion to conduct meetings virtually.</u></p>	<p><b>Article II. Chapters. Section 3. C.</b> Regular chapter meetings shall be held face-to-face, unless otherwise directed or approved by the Executive Council except that</p> <p>a. Link Chapters are permitted to conduct a maximum of two (2) chapter meetings per program year virtually at the discretion of the chapter president.</p> <p>b. Virtual meetings should be scheduled with consideration for member availability and engagement.</p> <p>c. In addition to the permitted two (2) virtual chapter meetings per program year, in the event of inclement weather, disasters, or security/safety risks, Link Chapter Presidents may exercise discretion to conduct meetings virtually.</p>

**Submitted by: Bridgette L. Hylton**  
**NAME ADDRESS EMAIL**

**Rationale:** Recognizing the value of our traditional in-person meetings, we've upheld the R.E.S.E.T. principles outlined by our National President, Link Ethel. However, this amendment would reflect an openness to exploring national trends for meetings allowing for more extensive engagement from members as needed. This amendment is not intended to reduce the face to face engagement of members, but to allow some flexibility to the chapters in using available technology to ensure that chapter business can be conducted if necessary outside of those meetings for example if many

chapter members or members of the chapter executive committee are traveling. Chapter Presidents are in the best position to determine whether or not their members would benefit from the option of holding meetings, virtually as they are the most engaged with the membership within their chapter and have a better understanding of its unique and local needs. Of note is that at the national and area level the use of virtual meetings has been an incredible asset, allowing members to engage from all over the area and the nation in various forums, whether it be webinars or monthly meetings and this has allowed increased engagement and accessibility.

**National Constitution and Bylaws Committee Recommendation: Not Adopt**

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**Rationale:** The National Constitution and Bylaws Committee recommends to **Not Adopt** this proposed amendment. In essence, proposed subsections “a” and “c” combined would allow up to 50% of regular chapter meetings to be held virtually each fiscal year, at the discretion of the president. At the heart of our organization is the connection through friendship, strengthened through face-to-face engagement and fellowship during chapter meetings and chapter activities. Additionally, the proposed amendment is not necessary, as Article II. Chapters. Section 3. C of the National Bylaws permits a chapter to hold a virtual meeting upon directive or approval by the Executive Council when exigent circumstances arise.

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

**AMENDMENT # 15**

Amend Article III. Section 2B. Composition of Areas by adding “and London, United Kingdom” to the Eastern Area Chapter listing.

CURRENT WORDING	PROPOSED WORDING	IF ADOPTED, WILL READ
<p><b>Article III. Areas. Section 2.B.</b>  Eastern Area: Connecticut, Delaware, District of Columbia, Maine, Maryland, Massachusetts, New Hampshire, New Jersey, New York, Pennsylvania, Rhode Island, Vermont, and Virginia;</p>	<p><b>Article III. Areas. Section 2.B.</b>  Eastern Area: Connecticut, Delaware, District of Columbia, Maine, Maryland, Massachusetts, New Hampshire, New Jersey, New York, Pennsylvania, Rhode Island, Vermont, <del>and</del> Virginia, <b>and London, United Kingdom;</b></p>	<p><b>Article III. Areas. Section 2.B.</b>  Eastern Area: Connecticut, Delaware, District of Columbia, Maine, Maryland, Massachusetts, New Hampshire, New Jersey, New York, Pennsylvania, Rhode Island, Vermont, Virginia, and London, United Kingdom;</p>

**Submitted by:** Evelyn Simmons Davis, P3 Farnhouse Ln, Morristown, NJ 07960 evelyn.davis2489@gmail.com  
 NAME ADDRESS EMAIL

**Rationale:** To update by adding the London, United Kingdom Chapter chartered in 2016 to the Eastern Area listing.

**National Constitution and Bylaws Committee Recommendation:** Adopt \_\_\_\_\_

**Rationale:** The Constitution and Bylaws Committee recommends adoption of this proposed bylaw amendment so that the section is updated to accurately reflect the current composition of the Eastern Area. London, United Kingdom became a part of the Eastern Region in 2016 and is noted in the National Manual of Procedures, Article. III. Areas.



**Rationale:** The National Constitution and Bylaws Committee recommends to **Not Adopt** this proposed amendment. The Links, Incorporated is comprised of more than 17,000 professional women spread throughout 41 states and foreign countries. The amendment requires a member to have served in specified chapter elected and appointed positions and/or in Area and National committee chair positions in order to serve as an Area Foundation Representative. Adoption of such restrictive criteria is not inclusive, as it limits eligibility for the position to a very small pool of members. It further presumes that the vast majority of our highly accomplished members are not qualified to lend their talents to the position of Area Foundation Representative, because they have not held chapter elected or appointed positions or Area and National committee chair positions. In doing so, the amendment excludes from consideration members who may be equally capable of serving effectively as an Area Foundation Representative.

**THE LINKS, INCORPORATED**

# 44th NATIONAL ASSEMBLY PROPOSED AMENDMENT(S) TO THE BYLAWS

## AMENDMENT # 17

Amend Article III. Section 7. A. by striking out “the Program Awards Committee.” and adding “Audit Committee.”

CURRENT WORDING	PROPOSED WORDING	IF ADOPTED, WILL READ
<p><b>Article III. Areas. Section 7. A.</b></p> <p>10. Serve as an ex officio member of all committees except the Nominating Committee and the Program Awards Committee.</p>	<p><b>Article III. Areas. Section 7. A.</b></p> <p>10. Serve as an ex officio member of all committees except the Nominating Committee and the <del>Program Awards Committee</del> <b><u>Audit Committee</u></b></p>	<p><b>Article III. Areas. Section 7. A.</b></p> <p>10. Serve as an ex officio member of all committees except the Nominating Committee and Audit Committee.</p>

**Submitted by:** The National Constitution and Bylaws Committee

**Rationale:** The President shall be an ex officio member of all committees except the Nominating Committee and Audit Committee.

**National Constitution and Bylaws Committee Recommendation:** Adopt

**THE LINKS, INCORPORATED**

# 44th NATIONAL ASSEMBLY PROPOSED AMENDMENT(S) TO THE BYLAWS

## AMENDMENT # 18

Amend Article III, Section 14.B by striking out “Ethics and Standards” and inserting “Audit.”

CURRENT WORDING	PROPOSED WORDING	IF ADOPTED, WILL READ
<p><b>Article III. Areas. Section 14.B.</b></p> <p>The Area Director shall serve as ex officio member of all committees, except the Nominating Committee and the Ethics and Standards Committee.</p>	<p><b>Article III. Areas. Section 14.B.</b></p> <p>The Area Director shall serve as ex officio member of all committees, except the Nominating Committee and the <del>Ethics and Standards</del> <b>Audit</b> Committee.</p>	<p><b>Article III. Areas. Section 14.B.</b></p> <p>The Area Director shall serve as ex officio member of all committees, except the Nominating Committee and the Audit Committee.</p>

**Submitted by:** The National Constitution and Bylaws Committee

**Rationale:** The President shall be an ex officio member of all committees except the Nominating Committee and Audit Committee.

**National Constitution and Bylaws Committee Recommendation:** Adopt \_\_\_\_\_

**THE LINKS, INCORPORATED**

# 44th NATIONAL ASSEMBLY PROPOSED AMENDMENT(S) TO THE BYLAWS

## AMENDMENT # 19

Amend Article III, Section 14.D. by adding “The Election Committee shall develop voting procedures and make all preparations for balloting for Area officers, the Area Nominating Committee, and the Area Representative to The Links Foundation, Incorporated, and shall oversee the election process.”

CURRENT WORDING	PROPOSED WORDING	IF ADOPTED, WILL READ
<p><b>Article III. Areas. Section 14.F.1.</b></p> <p>The Election Committee shall develop voting procedures and make all preparations for balloting for Area officers, the Area Nominating Committee, and the Area Representative to The Links Foundation, Incorporated, and shall oversee the election process.</p>	<p><del>Article III. Areas. Section 14.F.1.</del> <b>Section 14.D.11</b></p> <p>The Election Committee shall develop voting procedures and make all preparations for balloting for Area officers, the Area Nominating Committee, and the Area Representative to The Links Foundation, Incorporated, and shall oversee the election process.</p>	<p><b>Article III. Areas. Section 14.D.11</b></p> <p>The Election Committee shall develop voting procedures and make all preparations for balloting for Area officers, the Area Nominating Committee, and the Area Representative to The Links Foundation, Incorporated, and shall oversee the election process.</p>

**Submitted by:** The National Constitution and Bylaws Committee

**Rationale:** To mirror the National Standing Committees by moving the Area Elections Committee from a special committee to a standing committee.

**National Constitution and Bylaws Committee Recommendation:** Adopt

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

**AMENDMENT # 20**

Amend Article VII, Section 4.B by striking out “credential; and” and inserting “or Professional Registered Parliamentary credentials.”

CURRENT WORDING	PROPOSED WORDING	IF ADOPTED, WILL READ
<p><b>Article VII. Officers and Chair of the National Nominating Committee. Section 4</b></p> <p>B. Shall possess documented expertise on a National level and hold the earned Registered Parliamentary credential; and</p>	<p><b>Article VII. Officers and Chair of the National Nominating Committee. Section 4</b></p> <p>B. Shall possess documented expertise on a National level and hold the earned Registered Parliamentary <del>credential; and</del> <b>or Professional Registered Parliamentary credential.</b></p>	<p><b>Article VII. Officers and Chair of the National Nominating Committee. Section 4</b></p> <p>B. Shall possess documented expertise on a National level and hold the earned Registered Parliamentary or Professional Registered Parliamentary credential.</p>

**Submitted by:** The National Constitution and Bylaws Committee

**Rationale:** The Links, Incorporated recognizes the credentials of Registered Parliamentarians and Professional Registered Parliamentarians (the higher ranking credential) earned through the National Association of Parliamentarians and based on the principles of Robert’s Rules of Order, Newly Revised.

**National Constitution and Bylaws Committee Recommendation:** Adopt

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

**AMENDMENT # 21**

Amend Article VII, Section 9 by adding “and the Executive Committee.” Striking out “;” Adding “Audit Committee;” Striking out “and” Insert “and Executive Committee” before the word meetings.

CURRENT WORDING	PROPOSED WORDING	IF ADOPTED, WILL READ
<p><b>Article VII. Officers and Chair of the National Nominating Committee. Section</b></p> <p>9. The duties of the National elected officers shall be as follows: A. President shall: 17. Exercise general supervision over the National Assembly and National Headquarters; 18. Chair the Executive Council; 19. Serve as an ex officio member of all committees except the Nominating Committee; and 20. Install all newly elected National officers prior to the close of each respective National Assembly. If the President is re-elected, her designee will install newly elected officers.</p> <p>B. Vice President shall: 1. Serve in the absence of the President; 2. Perform such duties as may be requested by the Executive Council which are not in conflict with the responsibilities of the President; 3. Preside at the National Assembly and Executive Council meetings in the absence of</p>	<p><b>Article VII. Officers and Chair of the National Nominating Committee. Section</b></p> <p>9. The duties of the National elected officers shall be as follows: A. President shall: 17. Exercise general supervision over the National Assembly and National Headquarters; 18. Chair the Executive Council <u>and the Executive Committee</u>; 19. Serve as an ex officio member of all committees except the Nominating Committee; <del>and</del> <u>Audit Committee</u>; 20. Install all newly elected National officers prior to the close of each respective National Assembly. If the President is re-elected, her designee will install newly elected officers.</p> <p>B. Vice President shall: 1. Serve in the absence of the President; 2. Perform such duties as may be requested by the Executive Council which are not in conflict with the responsibilities of the President; 3. Preside at the National Assembly, <del>and</del> Executive Council, <u>and Executive Committee</u> meetings in the absence of the President; and 4. Chair the Committee on Membership.</p>	<p><b>Article VII. Officers and Chair of the National Nominating Committee. Section</b></p> <p>9. The duties of the National elected officers shall be as follows: A. President shall: 17. Exercise general supervision over the National Assembly and National Headquarters; 18. Chair the Executive Council and the Executive Committee; 19. Serve as an ex officio member of all committees except the Nominating Committee and Audit Committee; 20. Install all newly elected National officers prior to the close of each respective National Assembly. If the President is re-elected, her designee will install newly elected officers.</p> <p>B. Vice President shall: 1. Serve in the absence of the President; 2. Perform such duties as may be requested by the Executive Council which are not in conflict with the responsibilities of the President; 3. Preside at the National Assembly, Executive Council, and Executive Committee meetings in the absence of the President;</p>

of the President; and 4. Chair the Committee on Membership.		and 4. Chair the Committee on Membership
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**Submitted by:** The National Constitution and Bylaws Committee

**Rationale:**

**A. President:** It is understood, but not listed, that the national president would preside over the national executive committee. This is the correction of an omission to allow our documents to conform to current practices.

**B. Vice President:** For consistency in language and conform to practice, the addition of the executive committee has been added.

**National Constitution and Bylaws Committee Recommendation:** Adopt

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

**AMENDMENT # 22**

Amend Article IX, Section 3 by inserting “The Committee shall correct grammatical, typographical, punctuation, formatting, cross references, and other such technical or conforming changes as may be necessary to reflect the intent of The Links, Incorporated.”

<b>CURRENT WORDING</b>	<b>PROPOSED WORDING</b>	<b>IF ADOPTED, WILL READ</b>
<p><b>Article IX. Standing Committees. Section 3.</b> The Constitution and Bylaws Committee shall receive and make recommendations for amendments and/or revisions to the Constitution and Bylaws. The Committee shall be chaired by the Parliamentarian. Members of the committee shall include, at a minimum, the four (4) Area Parliamentarians.</p>	<p><b>Article IX. Standing Committees. Section 3.</b> The Constitution and Bylaws Committee shall receive and make recommendations for amendments and/or revisions to the Constitution and Bylaws. <u>The Committee shall correct grammatical, typographical, punctuation, formatting, cross references, and other such technical or conforming changes as may be necessary to reflect the intent of The Links, Incorporated.</u> The Committee shall be chaired by the Parliamentarian. Members of the committee shall include, at a minimum, the four (4) Area Parliamentarians.</p>	<p><b>Article IX. Standing Committees. Section 3.</b> The Constitution and Bylaws Committee shall receive and make recommendations for amendments and/or revisions to the Constitution and Bylaws. The Committee shall correct grammatical, typographical, punctuation, formatting, cross references, and other such technical or conforming changes as may be necessary to reflect the intent of The Links, Incorporated. The Committee shall be chaired by the Parliamentarian. Members of the committee shall include, at a minimum, the four (4) Area Parliamentarians.</p>

**Submitted by:** The National Constitution and Bylaws Committee

**Rationale:** To empower the committee to make editorial and non-substantive corrections to the Bylaws, to reflect the intent of The Links, Incorporated.

**National Constitution and Bylaws Committee Recommendation:** Adopt \_\_\_\_\_

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

**AMENDMENT # 23**

Amend Article IX. Section 13 inserting “The National Audit Committee shall exist as a Standing Committee.” Inserting (NEW) Section 13, and if adopted renumbering #13 to #14.

CURRENT WORDING	PROPOSED WORDING	IF ADOPTED, WILL READ
<p><b>Article IX. Standing Committees. Section 13 (NEW)</b></p>	<p><b>Article IX. Standing Committees. Section 13 (NEW)</b></p> <p><b><u>13. The National Audit Committee shall exist as a Standing Committee. It shall provide oversight for coordinating the national audit process, thus assisting with the adequacy and integrity of the accounting, reporting, auditing, financial practices, controls and corporate compliance enterprise risk for the Links Incorporated and the Links Foundation Incorporated.</u></b></p> <p><b><u>a. The National Audit Chair shall be a member of the Executive Council and the Board of Directors of the Links Foundation.</u></b></p> <p><b><u>b. The National Audit Committee members shall include a Chair and at least one (1) committee member from each Area, all appointed by the National President.</u></b></p>	<p><b>Article IX. Standing Committees. Section 13</b></p> <p>13. The National Audit Committee shall exist as a Standing Committee. It shall provide oversight for coordinating the national audit process, thus assisting with the adequacy and integrity of the accounting, reporting, auditing, financial practices, controls and corporate compliance enterprise risk for the Links Incorporated and the Links Foundation Incorporated.</p> <p>a. The National Audit Committee Chair shall be a member of the Executive Council and the Board of Directors of the Links Foundation.</p> <p>b. The National Audit Committee members shall include a Chair and at least one (1) committee member from each Area, all appointed by the National President.</p>

Submitted by: Carolyn E. Lewis for National Audit Committee natauditchair@gmail.com

NAME ADDRESS EMAIL

**Rationale:** To add the National Audit Committee as a standing committee. To clarify the committee composition and responsibilities.

**National Constitution and Bylaws Committee Recommendation:** Adopt

# THE LINKS, INCORPORATED 44th NATIONAL ASSEMBLY PROPOSED AMENDMENT(S) TO THE BYLAWS

## AMENDMENT # 24

Amend ARTICLE IX by inserting a new Section 13, Rituals Committee, to read as follows and renumbering the succeeding the current Section 13.

“~~The Rituals Committee shall on an ongoing basis oversee the proper execution of ceremonies across all levels of the organization in accordance with the Rituals Manual of The Links, Incorporated. The Rituals Committee serves as a resource at the national, area, and chapter levels on all matters relating to rituals and ceremonies.~~”

CURRENT WORDING	PROPOSED WORDING	IF ADOPTED, WILL READ
	<p><b>Article IX. Standing Committees. Section 13</b></p> <p><i>The Rituals Committee shall on an ongoing basis oversee the proper execution of ceremonies across all levels of the organization in accordance with the Rituals Manual of The Links, Incorporated. It serves as a resource to members at the national, area, and chapter levels on all matters relating to rituals and ceremonies.</i></p>	<p><b>Article IX. Standing Committees. Section 13</b></p> <p><i>The Rituals Committee shall oversee the proper execution of ceremonies across all levels of the organization in accordance with the Rituals Manual of The Links, Incorporated.</i></p>

Submitted by: The Rituals Committee  
 NAME ADDRESS EMAIL

**Rationale:** The Rituals Committee has a continuing existence and ongoing responsibilities to the members, traditions and sacred ceremonies as codified in the Constitution & Bylaws, Manual of Procedures, and Rituals Manual. Per the Bylaws, the Area Rituals Committee is listed as a Standing Committee and functions on an ongoing basis. The same should be the case of the National Rituals Committee in light of its role and responsibilities to the organization. Note: If approved, renumbering of the list of Standing Committees will be required and an update to *The Manual of Procedures* Article IX. Standing Committees.

**National Constitution and Bylaws Committee Recommendation:** Adopt

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

**AMENDMENT NO. 25**

Amend ARTICLE X, Section 3 by inserting “electronically” and striking out “by Chapter check, cashier’s check, or money order.” Striking out “postmarked” and striking out “of Twenty-Five Dollars (\$25.00)” and insert the word “to” and striking out “for”

CURRENT WORDING	PROPOSED WORDING	IF ADOPTED, WILL READ
<p><b>Article X. Finance. Section 3</b></p> <p>All dues and assessments shall be paid to National Headquarters by Chapter check, cashier’s check, or money order payable to The Links, Incorporated postmarked by April 1 of each year. A late fee of Twenty-Five Dollars (\$25.00) shall be added for dues if paid after that date.</p>	<p><b>Article X. Finance. Section 3</b></p> <p>All dues and assessments shall be paid <u>electronically</u> to National Headquarters from Chapter Operating Account by Chapter check, cashier’s check, or money order payable to The Links, Incorporated postmarked by April 1 of each year. A late fee of Twenty-Five Dollars (\$25.00) shall be added <u>to</u> for dues if paid after that date.</p>	<p><b>Article X. Finance. Section 3</b></p> <p>All dues and assessments shall be paid electronically to National Headquarters from Chapters Operating Account payable to The Links, Incorporated by April 1 of each year. A late fee shall be added to dues if paid after that date.</p>

**Submitted by: The National Finance Committee**

**Rationale:** To codify the financial process for payment of dues and assessments and to improve business operations of The Links, Incorporated as approved by the Executive Council.

**National Constitution and Bylaws Committee Recommendation: Adopt**

The National Nominating Committee has announced the 2024 slate of certified candidates listed below. Link candidates have met the qualifications as specified in the national bylaws for the positions they are seeking.

\*\*\* Vote for a candidate by placing an X before the candidate's name.

\*\*Note there are 2 candidates for National Recording Secretary

\*\*If a candidate(s) come from the floor at the National Assembly, Madame President will use her discretion to vote.

### **National President**

\_\_\_\_\_ Link Ethel Isaacs Williams  
West Palm Beach (FL) Chapter

### **National Vice President**

\_\_\_\_\_ Link Shuana K. Tucker-Sims  
Waterbury (CT) Chapter

### **National Recording Secretary**

\_\_\_\_\_ Link Rhonda Starks Crowder  
Wilmington (DE) Chapter

\_\_\_\_\_ Link Monique Gardner Witherspoon  
Birmingham (AL) Chapter

### **National Treasurer**

\_\_\_\_\_ Link Marcia L. Page  
Mid-Cities (TX) Chapter

### **Chair, National Nominating Committee**

\_\_\_\_\_ Link Cheryl L. Burke  
Richmond (VA) Chapter