

2012 Skegee Golden Tigers
Revenue by Categories - as of January 28, 2012

amount	date	type	sub type	description
0.02	03/31/2012	DIVIDEND	Other	Dividends
0.04	04/30/2012	DIVIDEND	Other	Dividends
0.07	05/31/2012	DIVIDEND	Other	Dividends
0.15	06/30/2012	DIVIDEND	Other	Dividend Payment 6/30/12
0.18	07/31/2012	DIVIDEND	Other	Dividend Payment
0.11	08/31/2012	DIVIDEND	Other	Dividend payment
0.12	09/30/2012	DIVIDEND	Other	Dividend - 9/30/12
0.12	10/31/2012	DIVIDEND	Other	Dividend - 10/31/2012
0.07	11/30/2012	DIVIDEND	Other	Dividend - 11/30/2012
0.07	12/31/2012	DIVIDEND	Other	Dividend - 12/31/2012
\$ 0.95	TOTAL DIVIDEND			
59.95	03/18/2012	Donation	Donation	Wanda Burgess - Paid for Software vi Card Pay
50	09/05/2012	Donation	Donation	Received from Eatman, Joe (TUNAA donation)
50	09/01/2012	Donation	Donation	Received from Lewis, Leonard & Carla (TUNAA donati ..
141.24	09/01/2012	Donation	Donation	Ken Woodard - Donated crimson t-shirts, 1 for each
\$ 301.19	TOTAL GENERAL DONATIONS			
6.04	06/04/2012	Donation-Square	Donation	Willie Chavers - addl credit (92.84-6.80-80.
3.65	05/03/2012	Donation-Square	Donation	Willie Chavers - JE Dep to pay Square Acct fee
3.15	05/25/2012	Donation-Square	Donation	Willie Chavers - JE Dep to pay Square Acct Fee
0.55	08/27/2012	Donation-Square	Donation	Received from Chavers, Willie & Kathy (Square Acct
1.55	10/12/2012	Donation-Square	Other	Square Acct - Excess (adjusted from \$1.74 to \$1.55
\$ 14.94	TOTAL DONATION-SQUARE ACCT			
100	03/09/2012	DUES	Donation	Willie Chavers - Dues
100	03/26/2012	DUES	Donation	Charlayne Turner - Dues
100	04/30/2012	DUES	Donation	Roosevelt Jordan - Dues
100	03/09/2012	DUES	Donation	Ken Woodard - Dues
100	04/09/2012	DUES	Donation	Tim Mays - Dues
100	06/04/2012	DUES	Donation	Joe Eatman - Dues
50	04/30/2012	DUES	Donation	Freeman Cooper - Dues
66.91	06/04/2012	DUES	Donation	Leonard Lewis - Dues (credit website exp pd)
100	05/25/2012	DUES	Donation	Wanda Burgess - Dues
33.09	06/11/2012	DUES	Donation	Leonard Lewis - Dues (Credit for prepay sold raffl

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50	06/04/2012	DUES	Donation	Freeman Cooper - Dues
100	07/03/2012	DUES	Donation	Ron Gilmore - Dues
100	10/09/2012	DUES	Donation	Billy Pearson - Dues
\$ 1,100.00	TOTAL DUES			
23	10/22/2012	Fund Raiser - Game Squ	Payment	Received from Jones, Ricky
330	10/29/2012	Fund Raiser - Game Squ	Payment	Received from Clearing Acct, SGT (R. Jone +\$23)
\$ 353.00	TOTAL FUNDRAISER - GAME SQUARE			
150	05/24/2012	Fund Raiser - Gas Card	Fund Raiser	Charlayne Turner - Gas Card Raffle Sales
121	06/04/2012	Fund Raiser - Gas Card	Fund Raiser	Ron Gilmore - Gas Card Raffle Sales
76	06/04/2012	Fund Raiser - Gas Card	Fund Raiser	Leonard Lewis - Gas Card Raffle Sales
100	06/04/2012	Fund Raiser - Gas Card	Fund Raiser	Ken Woodard - Gas Card Raffle Sales
50	05/24/2012	Fund Raiser - Gas Card	Fund Raiser	Roosevelt Jordan - Gas Card Raffle Sales
50	05/25/2012	Fund Raiser - Gas Card	Fund Raiser	Wanda Burgess - Gas Card Raffle Sales (Square Acct
50	06/04/2012	Fund Raiser - Gas Card	Fund Raiser	Billy Pearson - Gas Card Raffle Sales
50	05/25/2012	Fund Raiser - Gas Card	Fund Raiser	Wille Chavers - Gas Card Raffle Sales (Square Acct
50	05/26/2012	Fund Raiser - Gas Card	Fund Raiser	Tim Mays - Gas Card Raffle Sales
50	05/26/2012	Fund Raiser - Gas Card	Fund Raiser	Freeman Cooper - Gas Card Raffle Sales
50	06/04/2012	Fund Raiser - Gas Card	Fund Raiser	Joe Eatman - Gas Card Raffle Sales
50	06/11/2012	Fund Raiser - Gas Card	Fund Raiser	Elmer Sherman - Gas Card Raffle Sales
50	05/26/2012	Fund Raiser - Gas Card	Fund Raiser	Marvin Steward - Gas Card Raffle Sales
58	06/04/2012	Fund Raiser - Gas Card	Fund Raiser	Charlayne Turner - Gas Card Raffle Sales
25	05/24/2012	Fund Raiser - Gas Card	Fund Raiser	Leonard Lewis - Gas Card Raffle Sales
\$ 980.00	TOTAL Fund Raiser - Gas Card			
100	05/03/2012	Payment	Payment	Received from Turner, Charlayne (Square Acct)
20	05/24/2012	Payment	Payment	Received from Houser, Debra
80	06/04/2012	Payment	Payment	Chavers, Willie (Credit from rafflec exp
1	06/04/2012	Payment	Payment	Jordan, Roosevelt - (Depost 1\$ short)
1.91	06/11/2012	Payment	Payment	Lewis, Leonard (prepay raff tick remain credit (t
20	07/11/2012	Payment	Payment	Received from Turner, Charlayne
20	07/14/2012	Payment	Payment	Received from Cooper, Freeman
20	07/14/2012	Payment	Payment	Received from Usher, Tommy
100	07/16/2012	Payment	Payment	Received from Sherman, Elmer

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50	07/16/2012	Payment	Payment	Received from Lewis, Leonard & Carla
160	07/26/2012	Payment	Payment	Received from Smith, Thaddeus & Jeanette
10	07/29/2012	Payment	Payment	Received from Mays, Tim
10	07/29/2012	Payment	Payment	Received from Jordan, Roosevelt
38.13	07/17/2012	Payment	Payment	Received from Lewis, Leonard & Carla (Initial Mail
9.93	07/23/2012	Payment	Payment	Received from Chavers, Willie & Kathy (Adjusted fr
20	08/14/2012	Payment	Payment	Received from Troutman, David
20	08/10/2012	Payment	Payment	Received from May, Art
20	08/14/2012	Payment	Payment	Received from Lamar, Luther
100	08/28/2012	Payment	Payment	Received from Bennett, Tony
45	08/28/2012	Payment	Payment	Received from Vickers, Eugene
100	08/28/2012	Payment	Payment	Received from Burgess, Wanda
2.59	07/11/2012	Payment	Payment	Received from Chavers, Willie & Kathy (Square resi
0.08	08/29/2012	Payment	Payment	Received from Turner, Charlayne (xfr Chaver Square
59.92	08/13/2012	Payment	Payment	Received from Turner, Charlayne (CCard)
140	08/27/2012	Payment	Payment	Received from Hall, Andrew (Credit Card)
40	08/31/2012	Payment	Payment	Received from Perry, Tonola
60	08/31/2012	Payment	Payment	Received from Jackson, Arthur (Square Acct)
78	09/04/2012	Payment	Payment	Received from Lampley, Willie
100	09/07/2012	Payment	Payment	Received from Eatman, Joe
200	09/18/2012	Payment	Payment	Received from Jordan, Roosevelt
20	09/18/2012	Payment	Payment	Received from Mays, Tim
20	09/18/2012	Payment	Payment	Received from Cooper, Freeman
45	09/21/2012	Payment	Payment	Received from Vickers, Eugene (Paypal \$45.00)
90	09/21/2012	Payment	Payment	Received from Smith, Oscar & Brenda (paypal \$90)
125	09/30/2012	Payment	Payment	Received from Hall, John
75	10/04/2012	Payment	Payment	Received from Austin, Ricky (Paypal)
63.14	09/13/2012	Payment	Payment	Received from Lewis, Leonard & Carla (Credit towar
20	10/09/2012	Payment	Payment	Received from Mays, Tim (additional EB meal)
100	10/09/2012	Payment	Payment	Received from Pearson, Billy
45	10/09/2012	Payment	Payment	Received from Benton, Reggie
80	10/09/2012	Payment	Payment	Received from Jordan, Roosevelt
20	10/05/2012	Payment	Payment	Received from Ruth-Brooks, Arquita (xfr W. Chavers
20	10/05/2012	Payment	Payment	Received from Stringer, Karen (xfr W. Chavers)
92	10/06/2012	Payment	Payment	Received from Hamilton, Carl & Sheryl
45	10/10/2012	Payment	Payment	Received from Crum, Kenneth (Square Payment)
120	10/11/2012	Payment	Payment	Received from Darrington, John B (check)

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25	10/17/2012	Payment	Payment	Received from Murchison, Ron (money order)
25	10/18/2012	Payment	Payment	Received from Burgess, Wanda
30	10/22/2012	Payment	Payment	Received from Plump, Allen
10	10/22/2012	Payment	Payment	Received from Grimmett, Jay
95	10/22/2012	Payment	Payment	Received from Hawkins, Mark
100	10/22/2012	Payment	Payment	Received from Woodard, Ken & Tracy
45	10/22/2012	Payment	Payment	Received from Davis, Reinard
50	10/22/2012	Payment	Payment	Received from McCloud, Jr., Joel
25	10/22/2012	Payment	Payment	Received from Tillman, Michael
30	10/22/2012	Payment	Payment	Received from Smith, Oscar & Brenda
1	10/22/2012	Payment	Payment	Received from Woodard, Ken & Tracy
25	10/22/2012	Payment	Payment	Received from Smith, Thaddeus & Jeanette
50	10/22/2012	Payment	Payment	Received from Boswell, Reggie
50	10/22/2012	Payment	Payment	Received from Joseph, Korda
10	10/20/2012	Payment	Payment	Received from Turner, Charlayne
20	10/19/2012	Payment	Payment	Received from Crayton, Mike
85	10/25/2012	Payment	Payment	Received from Clearing Acct, SGT (1034)
25	10/28/2012	Payment	Payment	Received from Ford, Frank
60	10/29/2012	Payment	Payment	Received from Chavers, Willie & Kathy (\$60 of \$138
78.82	10/29/2012	Payment	Payment	Received from Clearing Acct, SGT (part of \$138.82)
20	12/12/2012	Payment	Payment	Received from Dundee-Price, Angelo
100	11/30/2012	Payment	Payment	Received from Randolph, Bruce
\$ 3,566.52	AL PAYMENTS (TICKETS, T-SHIRTS, TAGS FRAMES)			
\$ 6,316.60	GRAND TOTAL			