

REVENUE REPORT

Total Revenue Received
\$6,316.60

Donation 1414.58

Received	Amount	Check	Description	
03/09/12	100.00		Willie Chavers - Dues	
03/09/12	100.00		Ken Woodard - Dues	
03/18/12	59.95		Wanda Burgess - Paid for Software vi Card Pay	
03/26/12	100.00		Charlayne Turner - Dues	
04/09/12	100.00		Tim Mays - Dues	
04/30/12	100.00		Roosevelt Jordan - Dues	
04/30/12	50.00		Freeman Cooper - Dues	
05/03/12	3.65		Willie Chavers - JE Dep to pay Square Acct fee	
05/25/12	100.00		Wanda Burgess - Dues	
05/25/12	3.15		Willie Chavers - JE Dep to pay Square Acct Fee	
06/04/12	100.00		Joe Eatman - Dues	
06/04/12	66.91		Leonard Lewis - Dues (credit website exp pd)	
06/04/12	6.04		Willie Chavers - addl credit (92.84-6.80-80.	
06/04/12	50.00		Freeman Cooper - Dues	
06/11/12	33.09		Leonard Lewis - Dues (Credit for prepay sold raffl	
07/03/12	100.00		Ron Gilmore - Dues	
08/27/12	0.55		Received from Chavers, Willie & Kathy (Square Acct	Received from Chavers, Willie & Kathy
09/01/12	50.00		Received from Lewis, Leonard & Carla (TUNAA donati	Received from Lewis, Leonard & Carla

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09/01/12	141.24	Ken Woodard - Donated crimson t-shirts, 1 for each	
09/05/12	50.00	Received from Eatman, Joe (TUNAA donation)	Received from Eatman, Joe
10/09/12	100.00	Billy Pearson - Dues	

Fund Raiser 980.00

Received	Amount	Check	Description
05/24/12	150.00		Charlayne Turner - Gas Card Raffle Sales
05/24/12	50.00		Roosevelt Jordan - Gas Card Raffle Sales
05/24/12	25.00		Leonard Lewis - Gas Card Raffle Sales
05/25/12	50.00		Wanda Burgess - Gas Card Raffle Sales (Square Acct
05/25/12	50.00		Wille Chavers - Gas Card Raffle Sales (Square Acct
05/26/12	50.00		Tim Mays - Gas Card Raffle Sales
05/26/12	50.00		Freeman Cooper - Gas Card Raffle Sales
05/26/12	50.00		Marvin Steward - Gas Card Raffle Sales
06/04/12	121.00		Ron Gilmore - Gas Card Raffle Sales
06/04/12	76.00		Leonard Lewis - Gas Card Raffle Sales
06/04/12	100.00		Ken Woodard - Gas Card Raffle Sales
06/04/12	50.00		Billy Pearson - Gas Card Raffle Sales
06/04/12	50.00		Joe Eatman - Gas Card Raffle Sales
06/04/12	58.00		Charlayne Turner - Gas Card Raffle Sales
06/11/12	50.00		Elmer Sherman - Gas Card Raffle Sales

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Other 2.50

Received	Amount	Check	Description
03/31/12	0.02		Dividends
04/30/12	0.04		Dividends
05/31/12	0.07		Dividends
06/30/12	0.15		Dividend Payment 6/30/12
07/31/12	0.18		Dividend Payment
08/31/12	0.11		Dividend payment
09/30/12	0.12		Dividend - 9/30/12
10/12/12	1.55		Square Acct - Excess (adjusted from \$1.74 to \$1.55
10/31/12	0.12		Dividend - 10/31/2012
11/30/12	0.07		Dividend - 11/30/2012
12/31/12	0.07		Dividend - 12/31/2012

Payment 3919.52

Received	Amount	Check	Description
05/03/12	100.00		Received from Turner, Charlayne (Square Acct)
05/24/12	20.00		Received from Houser, Debra
06/04/12	80.00		Chavers, Willie (Credit from rafflec exp
06/04/12	1.00		Jordan, Roosevelt - (Deposit 1\$ short)
06/11/12	1.91		Lewis, Leonard (prepay raff tick remain credit (t

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07/11/12	20.00		Received from Turner, Charlayne	Received from Turner, Charlayne
07/11/12	2.59		Received from Chavers, Willie & Kathy (Square resi	Received from Chavers, Willie & Kathy
07/14/12	20.00		Received from Cooper, Freeman	Received from Cooper, Freeman
07/14/12	20.00		Received from Usher, Tommy	Received from Usher, Tommy
07/16/12	100.00		Received from Sherman, Elmer	Received from Sherman, Elmer & Chris
07/16/12	50.00	174	Received from Lewis, Leonard & Carla	Received from Lewis, Leonard & Carla
07/17/12	38.13		Received from Lewis, Leonard & Carla (Initial Mail	Received from Lewis, Leonard & Carla
07/23/12	9.93		Received from Chavers, Willie & Kathy (Adjusted fr	Received from Chavers, Willie & Kathy
07/26/12	160.00		Received from Smith, Thaddeus & Jeanette	Received from Smith, Thaddeus & Jeanette
07/29/12	10.00		Received from Mays, Tim	Received from Mays, Tim
07/29/12	10.00		Received from Jordan, Roosevelt	Received from Jordan, Roosevelt
08/10/12	20.00		Received from May, Art	Received from May, Art
08/13/12	59.92		Received from Turner, Charlayne (CCard)	Received from Turner, Charlayne
08/14/12	20.00		Received from Troutman, David	Received from Troutman, David
08/14/12	20.00		Received from Lamar, Luther	Received from Lamar, Luther
08/27/12	140.00		Received from Hall, Andrew (Credit Card)	Received from Hall, Andrew
08/28/12	100.00		Received from Bennett, Tony	Received from Bennett, Tony
08/28/12	45.00		Received from Vickers, Eugene	Received from Vickers, Eugene
08/28/12	100.00		Received from Burgess, Wanda	Received from Burgess, Wanda
08/29/12	0.08		Received from Turner, Charlayne (xfr Chaver Square	Received from Turner, Charlayne

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08/31/12	40.00		Received from Perry, Tonola	Received from Perry, Tonola
08/31/12	60.00		Received from Jackson, Arthur (Square Acct)	Received from Jackson, Arthur
09/04/12	78.00		Received from Lampley, Willie	Received from Lampley, Willie
09/07/12	100.00		Received from Eatman, Joe	Received from Eatman, Joe
09/13/12	63.14		Received from Lewis, Leonard & Carla (Credit towar	Received from Lewis, Leonard & Carla
09/18/12	200.00		Received from Jordan, Roosevelt	Received from Jordan, Roosevelt
09/18/12	20.00		Received from Mays, Tim	Received from Mays, Tim
09/18/12	20.00		Received from Cooper, Freeman	Received from Cooper, Freeman
09/21/12	45.00		Received from Vickers, Eugene (Paypal \$45.00)	Received from Vickers, Eugene
09/21/12	90.00		Received from Smith, Oscar & Brenda (paypal \$90)	Received from Smith, Oscar & Brenda
09/30/12	125.00		Received from Hall, John	Received from Hall, John
10/04/12	75.00		Received from Austin, Ricky (Paypal)	Received from Austin, Ricky
10/05/12	20.00		Received from Ruth-Brooks, Arquita (xfr W. Chavers	Received from Ruth-Brooks, Arquita
10/05/12	20.00		Received from Stringer, Karen (xfr W. Chavers)	Received from Stringer, Karen
10/06/12	92.00	3250	Received from Hamilton, Carl & Sheryl	Received from Hamilton, Carl & Sheryl
10/09/12	20.00		Received from Mays, Tim (additional EB meal)	Received from Mays, Tim
10/09/12	100.00		Received from Pearson, Billy	Received from Pearson, Billy
10/09/12	45.00		Received from Benton, Reggie	Received from Benton, Reggie
10/09/12	80.00		Received from Jordan, Roosevelt	Received from Jordan, Roosevelt
10/10/12	45.00		Received from Crum, Kenneth (Square Payment)	Received from Crum, Kenneth

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10/11/12	120.00	Received from Darrington, John B (check)	Received from Darrington, John B
10/17/12	25.00	Received from Murchison, Ron (money order)	Received from Murchison, Ron
10/18/12	25.00	Received from Burgess, Wanda	Received from Burgess, Wanda
10/19/12	20.00	Received from Crayton, Mike	Received from Crayton, Mike
10/20/12	10.00	Received from Turner, Charlayne	Received from Turner, Charlayne
10/22/12	30.00	Received from Plump, Allen	Received from Plump, Allen
10/22/12	10.00	Received from Grimmett, Jay	Received from Grimmett, Jay
10/22/12	95.00	Received from Hawkins, Mark	Received from Hawkins, Mark
10/22/12	100.00	Received from Woodard, Ken & Tracy	Received from Woodard, Ken & Tracy
10/22/12	45.00	Received from Davis, Reinard	Received from Davis, Reinard
10/22/12	50.00	Received from McCloud,Jr., Joel	Received from McCloud,Jr., Joel
10/22/12	25.00	Received from Tillman, Michael	Received from Tillman, Michael
10/22/12	30.00	Received from Smith, Oscar & Brenda	Received from Smith, Oscar & Brenda
10/22/12	1.00	Received from Woodard, Ken & Tracy	Received from Woodard, Ken & Tracy
10/22/12	25.00	Received from Smith, Thaddeus & Jeanette	Received from Smith, Thaddeus & Jeanette
10/22/12	23.00	Received from Jones, Ricky	Received from Jones, Ricky
10/22/12	50.00	Received from Boswell, Reggie	Received from Boswell, Reggie
10/22/12	50.00	Received from Joseph, Korda	Received from Joseph, Korda
10/25/12	85.00	Received from Clearing Acct, SGT (1034)	Received from Clearing Acct, SGT
10/28/12	25.00	Received from Ford, Frank	Received from Ford, Frank

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10/29/12	60.00	Received from Chavers, Willie & Kathy (\$60 of \$138	Received from Chavers, Willie & Kathy
10/29/12	330.00	Received from Clearing Acct, SGT (R. Jone +\$23)	Received from Clearing Acct, SGT
10/29/12	78.82	Received from Clearing Acct, SGT (part of \$138.82)	Received from Clearing Acct, SGT
11/30/12	100.00	Received from Randolph, Bruce	Received from Randolph, Bruce
12/12/12	20.00	Received from Dundee-Price, Angelo	Received from Dundee-Price, Angelo

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