

Great Lakes (MI) Chapter of The Links, Incorporated  
Summary of Income Received May 1, 2019 to April 30, 2020

Operations Account	Dues - L	Dues - N	National Late Fees	Post Holiday Party	Robe	MGM	FL	Reimbursement/ Transfers	Total
May									
June									
July								450.00	\$450.00
August									
September									
October									
November									
December									
January	3605.00	2280.00		475.00				500.00	\$6,860.00
February	4334.00	2850.00			361.85	1895.00	2345.00		\$11,785.85
March	9076.00	7125.00			131.00	588.00	100.00		\$17,020.00
April							300.00		\$300.00
	17015.00	12255.00	0.00	475.00	492.85	2483.00	2745.00	950.00	<b>\$36,415.85</b>

Restricted Account	Central Area Awards	Bahama Relief	Red Dress Tickets	Red Dress Vendors	Red Dress sponsors	EFT Transfers Links Foundation	Reimbursement/ Transfers	Total
May								\$0.00
June						40000.00	300.00	\$40,300.00
July								\$0.00
August	2100.00							\$2,100.00
September		810.00						\$810.00
October							1000.00	\$1,000.00
November								
December								
January				500.00	500.00			\$1,000.00
February			980.00	550.00			285.76	\$1,815.76
March			360.00					\$360.00
April						14305.27		\$14,305.27
	2100.00	810.00	1340.00	1050.00	500.00	54305.27	1585.76	<b>\$61,691.03</b>

## SUMMARY OF INCOME

<b>Funds Transferred to the Treasurer or Links, Foundation, Inc.</b>		<b>GLC Chapter</b>	<b>Foundation</b>
	Operations Account	\$36,415.85	
	Restricted Account	\$7,385.76	
	EFT Foundation Transfers to Restricted Account	\$54,605.27	
	Fundraiser Account		
	Red Dress Funds Paid directly to Links Foundation, Inc.		\$1,000.00
	Red Dress Transfers to The Links Foundation, Incorporated (GLC)		\$7,000.00
	C Area HBCU Initiative (Payable to Foundation - online & checks)		\$1,900.00
<b>Summary of all Funds for the Period</b>		<b>\$98,406.88</b>	<b>\$9,900.00</b>

Submitted by: Link Sylvia Ross Sherrill  
 Financial Secretary  
 Monday, May 11, 2020