

Pecunious Grammateus Report

As Reported: July 1, 2023

Total Operations Funds Received between: 06/01/23 - 06/30/23

<u>Funds Received</u>	<u>Checks</u>	<u>PayPal/Zelle</u>	<u>Cash</u>	<u>Total</u>
2024 EAF				
2024 Per Capita				
2024 Dues				
71st SARC Assessment	\$700.00	\$50.00		\$750.00
<b>Total Operations Funds Received</b>	\$700.00	\$50.00		\$750.00

Total Fundraising Funds Received between: 06/01/2023 - 06/30/2023

<u>Funds Received</u>	<u>Checks</u>	<u>PayPal</u>	<u>Cash</u>	<u>Total</u>
<b>Total Fundraising Funds Received</b>	\$ -	\$ -	\$ -	\$ -

Pecunious Grammateus Report

As Reported: July 1, 2023

**Total Fundraising Funds Received between: 06/01/2023 - 06/30/2023**

<u>Funds Received</u>	<u>Checks</u>	<u>MO</u>	<u>PayPal/Zelle</u>	<u>Eventbrite</u>	<u>Cash</u>	<u>Total</u>
General Donation						0
Chapter Assessment - 2023	\$700.00				\$200.00	\$900.00
EAF Trunk Fundraisers	\$105.00		\$140.00		\$543.00	\$788.00
Harlem Nights	\$2,900.00			\$529.00	\$635.00	\$3,535.00
Retreat - 2023			\$1,480.00			\$1,480.00
Great Debate	\$500.00					\$500.00
<b>Total Fundraising Funds Received</b>	<b>\$4,205.00</b>	<b>\$0.00</b>	<b>\$140.00</b>	<b>\$529.00</b>	<b>\$1,378.00</b>	<b>\$7,203.00</b>

**Total AKAdemy Funds Received between: 06/01/23 - 06/30/23**

<u>Funds Received</u>	<u>Checks</u>	<u>MO</u>	<u>PayPal/Zelle</u>	<u>Eventbrite</u>	<u>Cash</u>	<u>Total</u>
JWB Reimbursement		\$22,295.00				\$22,295.00
<b>Total AKAdemy Funds Received</b>		<b>\$22,295.00</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$22,295.00</b>