

McDonogh 35 Alumni Association
P. O. Box 50306 New Orleans, LA 70150-0306
www.mcdonogh35alumniassociation.org

FINANCIAL SECRETARY'S REPORT
February 1-28, 2017

RECEIPTS (Currency, Checks, Paypal)	#	Amount
Annual Membership	13	\$ 455.00
Lifetime Membership	3	\$ 1,050.00
Lifetime Installments	2	\$ 140.00
Recurring Payments	1	\$ 35.00
Scholarship Donation	1	\$ 15.00
Commemorative Brick	5	\$ 675.00
TOTAL		\$ 2,370.00

ACTIVE MEMBERSHIP	
Annual	157
Lifetime Members	99
Lifetime Install	11
TOTAL	267

Receipts (In Person/PO Box)	Amount
Checks	\$ 1,095.00
Cash	\$ 70.00
TOTAL	\$ 1,165.00

Paypal Activity	Amount
Receipts	\$ 1,205.00
Refund Member's Duplicate Pmt	\$ (350.00)
Fees	\$ 37.27
TOTAL	\$ 1,167.73

Prepared by
Troy Taylor Meloncon
Financial Secretary
3/2/2017