## National Alumni Association of LAB/Tubman High School in the Americas (NAALTHSA)

## National Financial Report 2011 - 2015

HIGH	NET INCOME	
	PA Convention 2010	\$6,184.00
PLAT AND PATRIO	NY Convention 2011	\$4,408.00
National Leadership	NC Convention 2012	\$6,590.00
	MD Convention 2013	\$3,973.00
Washington Doe President	GA Convention 2014	(\$1,881.00)
	PA Convention 2015	\$6,129.00
Garpue Barchue 1 <sup>st</sup> <u>Vice President</u>	Total Combined Income	\$25,403.00
Fanny Harding Clarke 2 <sup>nd</sup> Vice President	EXPENSES	
	Sporting Equipment & Shipment	\$2,467.00
George Doe, Jr. General Secretary	Website Development & Maintenance	\$943.00
	Social Welfare (Flahn & Matthews)	\$250.00
James Koiyan Financial Secretary	Table Linen for Convention	\$756.00
<u>Infancial Secretary</u>	Project 2015 Pins & Brochures	\$580.00
Gmasnoh Williams- Gerring	Plagues for Honorees	\$450.00
Treasurer	Bank Fees & Miscellaneous	\$744.00
	Total Expenses	\$6,190.00
Board Chairman	Total Expenses Income/Expenses	\$6,190.00 \$19,213.00
<u>Board Chairman</u> Comfort Keah Itoka		
•		
•	Income/Expenses	\$19,213.00
•	Income/Expenses Cash in Wells Fargo Account	<b>\$19,213.00</b> \$17,402.00
•	Income/Expenses Cash in Wells Fargo Account Cash in Citi Bank Account	<b>\$19,213.00</b> \$17,402.00 \$2,171.00
Comfort Keah Itoka	Income/Expenses Cash in Wells Fargo Account Cash in Citi Bank Account Cash on Hand Bank of America	\$19,213.00 \$17,402.00 \$2,171.00 \$500.00
Comfort Keah Itoka Chapters California	Income/Expenses Cash in Wells Fargo Account Cash in Citi Bank Account Cash on Hand Bank of America	\$19,213.00 \$17,402.00 \$2,171.00 \$500.00
<b>Comfort Keah Itoka</b> Chapters California Delaware Valley (DE, PA & NJ)	Income/Expenses Cash in Wells Fargo Account Cash in Citi Bank Account Cash on Hand Bank of America Total Cash on Hand	\$19,213.00 \$17,402.00 \$2,171.00 \$500.00 \$20,073.00
Comfort Keah Itoka Chapters California Delaware Valley	Income/Expenses Cash in Wells Fargo Account Cash in Citi Bank Account Cash on Hand Bank of America Total Cash on Hand Total Cash on Hand	\$19,213.00 \$17,402.00 \$2,171.00 \$500.00 \$20,073.00 \$20,073.00
Comfort Keah Itoka Chapters California Delaware Valley (DE, PA & NJ) Georgia/NC Minnesota New York	Income/Expenses Cash in Wells Fargo Account Cash in Citi Bank Account Cash on Hand Bank of America Total Cash on Hand Total Cash on Hand Net Income from 2010-2015	\$19,213.00 \$17,402.00 \$2,171.00 \$500.00 \$20,073.00 \$20,073.00 (\$19,213.00)
<b>Comfort Keah Itoka</b> <b>Chapters</b> California Delaware Valley (DE, PA & NJ) Georgia/NC Minnesota	Income/Expenses Cash in Wells Fargo Account Cash in Citi Bank Account Cash on Hand Bank of America Total Cash on Hand Total Cash on Hand Net Income from 2010-2015	\$19,213.00 \$17,402.00 \$2,171.00 \$500.00 \$20,073.00 \$20,073.00 (\$19,213.00)
Comfort Keah Itoka Chapters California Delaware Valley (DE, PA & NJ) Georgia/NC Minnesota New York Ohio	Income/Expenses Cash in Wells Fargo Account Cash in Citi Bank Account Cash on Hand Bank of America Total Cash on Hand Total Cash on Hand Net Income from 2010-2015	\$19,213.00 \$17,402.00 \$2,171.00 \$500.00 \$20,073.00 \$20,073.00 (\$19,213.00)
Comfort Keah Itoka Chapters California Delaware Valley (DE, PA & NJ) Georgia/NC Minnesota New York Ohio Washington DC Metro	Income/Expenses Cash in Wells Fargo Account Cash in Citi Bank Account Cash on Hand Bank of America Total Cash on Hand Total Cash on Hand Net Income from 2010-2015 Difference (Variation in & GA Convention Exp.)	\$19,213.00 \$17,402.00 \$2,171.00 \$500.00 \$20,073.00 \$20,073.00 (\$19,213.00)

Website: www.Tubmanhighalumniusa.org

