

State Meeting September 12th 2020

Revolving Loan Donations

Chapter or House	Check #	Amount	Date
Hope Central	1615	\$40.00	9-6-2020
Fort Hays	1384	\$40.00	9-6-2020
Serenity Way	1491	\$40.00	9-6-2020
Credence	1722	\$40.00	9-6-2020
Amaryllis West	1407	\$40.00	9-7-2020
Kratos	1503	\$40.00	9-6-2020
Credence	1703	\$40.00	8-9-2020
Hope Central	1591	\$40.00	8-9-2020
Amaryllis West	1384	\$40.00	8-2-2020
Kratos	1486	\$40.00	8-9-2020
Fort Hays	1366	\$40.00	8-9-2020
Niam	2590	\$40.00	7-12-2020
Hastings	1815	\$40.00	7-12-2020
Tomahawk	1472	\$40.00	7-12-2020
Hensonback	1191	\$40.00	7-12-2020
Phillips West	2017	\$40.00	7-12-2020
Promise	2355	\$40.00	7-12-2020
College Grove	1621	\$40.00	7-12-2020
Webster	1613	\$40.00	7-19-2020
Webster	1627	\$40.00	8-16-2020
Phillips West	2166	\$40.00	8-16-2020
Hastings	1835	\$40.00	8-16-2020
Jimmers	1751	\$40.00	8-19-2020
Jimmers	1749	\$40.00	8-16-2020
Niam	2610	\$40.00	8-16-2020
Tomahawk	1490	\$40.00	8-16-2020
Promise	2372	\$40.00	8-16-2020
College Grove	1652	\$40.00	8-16-2020
Hensonback	1212	\$40.00	8-16-2020
Chapter 6	1172	\$160.00	9-12-2020

Total Loan Donations \$1,320.00

Previous Total	\$38,422.94
Donations	\$1,320.00
Subtotal	\$39,742.94
Loan Payments	\$2,066.66

TOTAL:
\$41,809.60

Loans Currently Out	Loan #	Loan Amount	Date Recieved	
Hastings North (Ch. 13)	1	\$4,000.00	12.11.16	PAID OFF! :-)
Infinity (Ch. 7)	2	\$4,000.00	2.4.17	PAID OFF! :-)
Alpha Kainos (Ch. 13)	3	\$4,000.00	7.8.17	PAID OFF! :-)
Metanoia (Ch. 3)	4	\$4,000.00	9.9.17	PAID OFF! :-)
College Grove (Ch. 13)	5	\$4,000.00	11.11.17	PAID OFF! :-)
Bella Vita (Ch. 2)	6	\$4,000.00	1.13.18	PAID OFF! :-)
Kratos (Ch. 16)	7	\$4,000.00	9.8.18	PAID OFF! :-)
Amaryliss West (Ch. 16)	8	\$4,000.00	1.17.19	PAID OFF! :-)
Fort Hays (Ch.16)	9	\$4,000.00	3-1-19	
Holiday House (Ch. 6)	10	\$4,000.00	7-1-19	
Hastings North (Ch. 13)	11	\$4,000.00	9-30-19	
Hensonback (Ch.13)	12	\$4,000.00	9-30-2019	
Polaris (Ch. 16)	13	\$4,000.00	12-27-2019	
Barton (Ch.16)	14	\$4,000.00	1-9-2020	
Chapter 12 (Stabilization)	15	\$4,000.00	5-9-2020	
House	Date	Payment	Balance	Check #
Hastings North	12.11.16	\$166.67	\$3,833.33	
	1.15.17	\$166.67	\$3,666.66	
	2.15.17	\$166.67	\$3,499.99	1053
	3.13.17	\$166.67	\$3,333.32	1066
	4.19.17	\$166.67	\$3,166.65	1092
	5.16.17	\$166.67	\$2,999.98	1118
	6.18.17	\$200.00	\$2,799.98	1139
	8.13.17	\$166.67	\$2,433.31	1178
	9.17.17	\$200.00	\$2,233.31	1198
	10.8.17	\$650.00	\$1,583.31	1214
	10.30.17	\$100.00	\$1,483.31	1228
	11.12.17	\$66.67		1244
	12.19.17	\$166.67	\$1,249.97	1261
	1.02.18	\$500.00	\$749.97	1271
	1.14.18	\$200.00	\$549.97	1279
	2.19.18	\$166.67	\$383.30	1302
	3.19.18	\$166.67	\$216.63	1318
	4.16.18	\$166.67	\$49.96	1343
	5.16.18	\$49.96	\$0.00	1361
				PAID OFF! :-)
Infinity	3.5.17	\$333.32	\$3,666.68	1040
	4.2.17	\$166.66	\$3,500.02	1053
	4.10.17	\$166.66	\$3,333.36	1055
	5.28.17	\$166.66	\$3,166.70	1084
	7.2.17	\$166.66	\$3,000.04	1102
	7.30.17	\$166.68	\$2,833.36	1124
	9.03.17	\$166.68	\$2,666.68	1139
	10.01.17	\$166.68	\$2,500.00	1158

	10.29.17	\$166.68	\$2,333.32	1182
	11.26.17	\$166.68	\$2,166.64	1203
	12.31.17	\$166.68	\$1,999.96	1227
	1.21.18	\$166.68	\$1,833.28	1244
	2.25.18	\$166.68	\$1,666.60	1254
	3.22.18	\$166.68	\$1,499.92	1276
	5.06.18	\$166.68	\$1,333.24	1309
VOID	7.01.18	\$166.68	\$1,166.56	1334
VOID	7.08.18	\$166.67	\$999.89	1340
	9.02.18	\$333.36	\$999.88	1376
	12.2.18	\$300.00	\$699.88	1421
	2.2.19	\$166.67	\$533.21	1451
	2.24.19	\$166.67	\$366.54	1462
	3-31-19	\$166.67	\$199.87	1482
	4-28-19	\$199.87	\$0.00	1502
				PAID OFF!!
Alpha Kainos	8.27.17	\$166.67	\$3,833.33	
	10.01.17	\$166.67	\$3,666.66	1013
	10.29.17	\$166.67	\$3,499.99	1027
	12.17.17	\$246.67	\$3,253.32	1055
	1.14.18	\$206.67	\$3,046.65	1070
	5.11.18	\$300.00	\$2,746.65	1128
	5.13.18	\$166.67	\$2,579.98	1134
	6.19.18	\$166.67	\$2,413.31	992
	7.15.18	\$166.67	\$2,246.64	1152
	8.12.18	\$166.67	\$2,079.97	1169
	9.16.18	\$166.67	\$1,913.30	1188
	11.18.18	\$166.67	\$1,746.63	1218
	11.18.18	\$166.67	\$1,579.96	1220
	12.16.18	\$166.67	\$1,413.29	1235
	1.13.19	\$166.67	\$1,246.62	1247
	2.17.19	\$166.67	\$1,079.95	1264
	3-17-19	\$166.67	\$913.28	1278
	4-14-19	\$250.00	\$663.28	1294
	5-12-19	\$200.00	\$463.28	1310
	6-16-19	\$265.00	\$198.28	1334
	6-16-19	\$200.00	\$0.00	1333
				Paid OFF positive \$1.72
Metanoia	11.07.17	\$500.00	\$3,500.00	1014
	1.02.18	\$200.00	\$3,300.00	1048
VOID	3.27.18	\$266.00	VOID	1096
	6.10.18	\$166.00	\$3,134.00	1134
	7.01.18	\$166.00	\$2,968.00	1143
	8.19.18	\$166.00	\$2,802.00	1167
Replacement Check	8.26.18	\$266.00	\$2,536.00	1171
	9.20.18	\$166.00	\$2,370.00	1179
	10.21.18	\$166.00	\$2,204.00	1194
	11.18.18	\$166.00	\$2,038.00	1216
	12.20.18	\$166.00	\$1,872.00	1231

	3.5.19	\$332.00	\$1,540.00	1283
	3-17-19	\$166.66	\$1,373.32	1289
	4-?-19	\$167.00	\$1,206.32	1315
	5-22-19	\$166.66	\$1,039.66	1335
	6-19-19	\$166.66	\$873.00	1352
	7-21-19	\$166.66	\$706.34	1373
	8-18-19	\$166.66	\$539.68	1387
	9-22-19	\$166.66	\$373.02	102
	10-23-19	\$166.66	\$206.36	1417
	11-19-19	\$166.66	\$39.70	1433
	12-23-19	\$40.63	-\$0.93	1450
			Paid Off!!!	
College Grove	12.17.17	\$170.00	\$3,830.00	1013
	1.14.18	\$170.00	\$3,660.00	1026
	2.18.18	\$170.00	\$3,490.00	1048
	3.18.18	\$200.00	\$3,290.00	1069
	4.15.18	\$250.00	\$3,040.00	1086
	5.13.18	\$250.00	\$2,790.00	1109
	6.17.18	\$250.00	\$2,540.00	1133
	7.15.18	\$250.00	\$2,290.00	1162
	8.12.18	\$166.67	\$2,123.33	1181
	9.16.18	\$250.00	\$1,873.33	1196
	10.14.18	\$250.00	\$1,623.33	1211
	11.18.18	\$250.00	\$1,373.33	1233
	12.16.18	\$350.00	\$1,023.33	1259
	1.13.19	\$250.00	\$773.33	1285
	2.17.19	\$250.00	\$523.33	1312
	3-17-19	\$170.00	\$353.33	1327
	4-14-19	\$166.67	\$186.66	1340
	5-14-19	\$250.00	\$0.00	1355
				Paid Off Positive \$63.34
Gunsmoke	3.09.18	\$200.00	\$400.00	1140
	5.12.18	\$200.00	\$200.00	1160
	7.12.18	\$200.00	\$0.00	1314
				PAID OFF!
Bella Vita	5.12.18	\$200.00	\$3,800.00	1040
	9.08.18	\$600.00	\$3,200.00	1086
	11.10.18	\$300.00	\$2,900.00	1117
	3.8.19	\$400.00	\$2,500.00	1159
	5-11-19	\$300.00	\$2,200.00	1182
	7-15-19	\$333.34	\$1,866.66	1210
	8-4-19	\$166.67	\$1,699.99	1216
	9-1-19	\$166.67	\$1,533.32	1227
	9-22-19	\$166.67	\$1,366.65	1240
	10-27-19	\$166.67	\$1,199.98	1260
	11-24-19	\$166.67	\$1,033.31	1276
	12-22-19	\$166.67	\$866.64	1291
	1-1-20			

	2-23-20	\$166.67	\$699.97	1319
	3-30-20	\$166.67	\$533.30	1335
	4-27-20	\$334.00	\$199.30	1349
	5-29-20	\$199.30	\$0.00	1361
			Paid Off!!	
Kratos	12.16.18	\$200.00	\$3,800.00	1115
	1.13.19	\$200.00	\$3,600.00	1134
	2.17.19	\$200.00	\$3,400.00	1157
	3-17-19	\$200.00	\$3,200.00	1179
	4-7-19	\$200.00	\$3,000.00	1190
	5-5-19	\$200.00	\$2,800.00	1209
	6-2-19	\$200.00	\$2,600.00	1224
	7-7-19	\$200.00	\$2,400.00	1246
	8-11	\$200.00	\$2,200.00	1266
	9-8	\$500.00	\$1,700.00	1284
	10-8	\$200.00	\$1,500.00	1307
	11-10-19	\$500.00	\$1,000.00	1327
	12-8-19	\$200.00	\$800.00	1345
	1-5-20	\$200.00	\$600.00	1371
	2-2-20	\$200.00	\$400.00	1386
	3-9-20	\$200.00	\$200.00	1404
	3-29-20	\$200.00	\$0.00	1421
				Paid Off!!
Amaryliss West	2.17.19	\$200.00	\$3,800.00	1072
	3-17-19	\$200.00	\$3,600.00	1096
	4-14	\$200.00	\$3,400.00	1117
	5-5-19	\$200.00	\$3,200.00	1135
	6-9-19	\$200.00	\$3,000.00	1153
	7-7-19	\$200.00	\$2,800.00	1168
	8-11-19	\$200.00	\$2,600.00	1188
	9-8-19	\$200.00	\$2,400.00	1208
	10-8-20	\$200.00	\$2,200.00	1224
	11-10	\$200.00	\$2,000.00	1242
	12-8-19	\$200.00	\$1,800.00	1259
	1-5-20	\$200.00	\$1,600.00	1274
	2-9-20	\$200.00	\$1,400.00	1285
	3-8-20	\$200.00	\$1,200.00	1303
	4-6-20	\$200.00	\$1,000.00	1321
	5-3-20	\$200.00	\$800.00	1330
	6-7-20	\$200.00	\$600.00	1351
	6-14-2020	\$600.00	0	1358
				Paid Off:)
Fort Hays	5-5-19	\$200.00	3,800.00	1084
	6-9-19	\$200.00	\$3,600.00	1100
	7-7-19	\$200.00	\$3,400.00	1119
	8-14-19	\$200.00	\$3,200.00	1146

	9-8-19	\$200.00	\$3,000.00	1166
	10-8	\$200.00	\$2,800.00	1188
	11-10-19	\$200.00	\$2,600.00	1203
	12-8-19	\$200.00	\$2,400.00	1227
	1-5-2020	\$200.00	\$2,200.00	1244
	2-9-2020	\$200.00	\$2,000.00	1262
	3-1-2020	\$200.00	\$1,800.00	1277
	3-29-2020	\$200.00	\$1,600.00	1298
	5-10-2020	\$200.00	\$1,400.00	1321
	6-7-2020	\$200.00	\$1,200.00	1336
	7-5-2020	\$200.00	\$1,000.00	1350
	8-9-2020	\$200.00	\$800.00	1367
	9-6-2020	\$400.00	\$400.00	1385
Holliday	7-7-19	\$166.66	\$3,833.34	1027
	9-8-19	\$166.66	\$3,666.68	1060
	7-28-19	\$166.66	\$3,500.02	1042
	11-3-19	\$333.32	\$3,166.70	1087
	1-5-2020	\$333.32	\$2,833.88	1116
	3-8-2020	\$333.32	\$2,500.06	1142
	5-3-2020	\$333.32	\$2,166.74	1167
	7-5-2020	\$333.32	\$1,833.42	1195
	9-6-2020	\$333.32	\$1,500.10	1216
Hastings North			\$4,000.00	
(Chapter 13 Check)	6-17-20	\$400.00	\$3,600.00	1436
	7-10-20	\$100.01	\$3,499.99	1811
	9-11-20	\$333.34	\$3,166.65	1848
Hensonback			\$4,000.00	
	3-15-2020	\$500.00	\$3,500.00	1122
	4-12-2020	\$1,000.00	\$2,500.00	1139
	5-17-2020	\$1,000.00	\$1,500.00	1157
	6-14-2020	\$1,000.00	\$500.00	1169
Polaris			\$4,000.00	
	7-5-2020	\$200.00	\$3,800.00	1148
	8-9-2020	\$200.00	\$3,600.00	1164
	9-6-2020	\$200.00	\$3,400.00	1179
Barton	3-8-2020	\$200.00	\$3,800.00	1086
	3-29-2020	\$200.00	\$3,600.00	1100
	5-3-2020	\$200.00	\$3,400.00	1118
	6-7-2020	\$200.00	\$3,200.00	1135
	7-5-2020	\$200.00	\$3,000.00	1147
	8-2-2020	\$200.00	\$2,800.00	1162
	9-6-2020	\$200.00	\$2,600.00	1189

Chapter 12	5-9-2020		\$4,000.00		
Stabilization Loan					
		Total of Payments			
		\$2,066.66			
	Total Donations To Date	\$39,742.94			
	Loan Payments to Date	\$58,662.60			
	(Fines)				
	Total Raised To Date	\$98,405.54			