

| State Meeting March 14th 2020 | | | | |
|-------------------------------|---------|--------|----------|--|
| Revolving Loan Donations | | | | |
| Chapter or House | Check # | Amount | Date | |
| Chapter 9 | 141 | 40 | 10-15-19 | |
| Midtown | 1518 | 40 | 11-18-19 | |
| Midtown | 1539 | 40 | 12-23-19 | |
| Chapter 6 | 1156 | 320 | 1-11-20 | |
| Chapter 6 | 1158 | 160 | 3-14-20 | |
| Hope Central | 1495 | 40 | 3-8-20 | |
| Hope Central | 1474 | 40 | 2-2-20 | |
| Hope Central | 1452 | 40 | 1-5-20 | |
| Hope Central | 1438 | 40 | 12-8-19 | |
| Hope Central | 1412 | 40 | 11-10-19 | |
| Credence | 1575 | 40 | 3-8-20 | |
| Credence | 1562 | 40 | 2-9-20 | |
| Credence | 1532 | 40 | 1-5-20 | |
| Credence | 1506 | 40 | 12-8-19 | |
| Credence | 1482 | 40 | 11-10-19 | |
| Amaryllis West | 1273 | 40 | 1-5-20 | |
| Amaryllis West | 1302 | 40 | 3-8-20 | |
| Amaryllis West | 1286 | 40 | 2-9-20 | |
| Amaryllis West | 1260 | 40 | 12-8-19 | |
| Amaryllis West | 1241 | 40 | 11-10-19 | |
| Kratos | 1405 | 40 | 3-9-20 | |
| Kratos | 1385 | 40 | 2-2-20 | |
| Kratos | 1370 | 40 | 1-5-20 | |
| Kratos | 1346 | 40 | 12-8-19 | |
| Kratos | 1328 | 40 | 11-10-19 | |
| Fort Hays | 1245 | 40 | 1-5-20 | |
| Fort Hays | 1263 | 40 | 2-9-20 | |
| Fort Hays | 1278 | 40 | 3-1-20 | |
| Fort Hays | 1226 | 40 | 12-8-19 | |
| Fort Hays | 1204 | 40 | 11-10-19 | |
| Serenity Way | 1356 | 40 | 2-9-20 | |
| Serenity Way | 1344 | 40 | 1-5-20 | |
| Serenity Way | 1326 | 40 | 12-8-19 | |
| Serenity Way | 1314 | 40 | 11-10-19 | |
| Barton | 1068 | 40 | 2-9-20 | |
| Promise | 2199 | 40 | 11-11-19 | |
| Promise | 2218 | 40 | 12-15-19 | |
| Promise | 2236 | 40 | 1-12-20 | |
| Alpha Kainos | 1479 | 40 | 2-16-20 | |
| Alpha Kainos | 1442 | 40 | 12-15-19 | |
| Alpha Kainos | 1418 | 40 | 11-17-19 | |
| Alpha Kainos | 1459 | 40 | 1-15-20 | |
| Webster | 1498 | 40 | 2-16-19 | |
| Webster | 1438 | 40 | 11-17-19 | |
| Webster | 1458 | 40 | 12-22-19 | |
| webster | 1474 | 40 | 1-12-20 | |
| Phillips West | 1924 | 40 | 2-16-20 | |
| Phillips West | 1885 | 40 | 12-15-19 | |
| Phillips West | 1870 | 40 | 11-17-19 | |
| Phillips West | 1908 | 40 | 1-19-20 | |

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|---------------|------|----|----------|
| Tomahawk | 1365 | 40 | 2-17-20 |
| Tomahawk | 1317 | 40 | 12-15-19 |
| Tomahawk | 1293 | 40 | 11-18-19 |
| Tomahawk | 1336 | 40 | 1-13-20 |
| College Grove | 1531 | 40 | 2-16-20 |
| College Grove | 1492 | 40 | 12-15-19 |
| College Grove | 1475 | 40 | 11-17-19 |
| College Grove | 1508 | 40 | 1-12-20 |
| Hensonback | 1101 | 40 | 2-16-20 |
| Hensonback | 1053 | 40 | 12-15-20 |
| Hensonback | 1028 | 40 | 11-17-19 |
| Hensonback | 1074 | 40 | 1-12-20 |
| Hastings | 1736 | 40 | 2-16-20 |
| Hastings | 1702 | 40 | 12-15-19 |
| Hastings | 1685 | 40 | 11-17-19 |
| Hastings | 1715 | 40 | 1-12-20 |
| Jimmers | 1639 | 40 | 2-16-20 |
| Jimmers | 1608 | 40 | 12-15-19 |
| Jimmers | 1594 | 40 | 11-17-19 |
| Jimmers | 1623 | 40 | 1-12-20 |
| Niam | 2288 | 40 | 2-18-20 |
| Niam | 2253 | 40 | 12-15-19 |
| Niam | 2229 | 40 | 11-20-19 |
| Niam | 2268 | 40 | 1-15-20 |

| | |
|----------------|-------------|
| Previous Total | \$27,182.33 |
| Donations | \$3,360.00 |
| Subtotal | \$30,542.33 |
| Loan Payments | \$5,040.61 |

Total \$35,582.94

| 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 | |
| College Grove (Ch. 13) | 5 | \$4,000.00 | 11.11.17 | PAID OFF! :-) |
| Bella Vita (Ch. 2) | 6 | \$4,000.00 | 1.13.18 | |
| Kratos (Ch. 16) | 7 | \$4,000.00 | 9.8.18 | |
| Amaryliss West (Ch. 16) | 8 | \$4,000.00 | 1.17.19 | |
| 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) | 1-11-00 | \$4,000.00 | 9-30-2019 | |
| Polaris (Ch. 16) | 1-12-00 | \$4,000.00 | 12-27-2019 | |
| Barton (Ch.16) | 14 | \$4,000.00 | 1-9-2020 | |

| 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 |

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|-------------------|----------|----------|------|------------|--------------------------|
| | 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 |
| | 4-7-19 | \$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 |
| 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 |

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|----------------|----------|----------|------------|------|---------------------------|
| | | | | | 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 | |
| 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 | |
| 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 | |

