

CATHEDRAL SCHOOL ALUMNI ASSOCIATION, INC.
FINANCIAL REPORT AS OF JUNE 17, 2019

OPENING BALANCE AS OF 7/30/2018		\$30,787.25
CD		10,048.02
INCOME		
NEW YORK CHAPTER CONVENTION 2018		7,042.03
DUES	2018	1291.00
	2019	1275.00
	2020-2030	715.00
TOTAL		3281.00
CHAPTER / CLASS DONATIONS		
PA-TRI STATE CHAPTER	600.00	
TEXAS CHAPTER	600.00	
TOTAL		1200.00
OTHER INCOME		
SAPIEN CLASS	500.00	
MEMBER DONATION	425.00	
2019 TEACHERS FUND	2,740.27	
PAYPAL	2.75	
TOTAL		3668.02
TOTAL INCOME		15191.05
EXPENSES		
501(C) STATUS APPLICATION FEE	-750.00	
EDUCATIONAL FOUNDATION FUNDING	-12400.00	
CATHEDRAL SCHOOL RENOVATIONS - PLUMBING	-1098.00	
CATHEDRAL SCHOOL RENOVATIONS - LABOR	-500.00	
CATHEDRAL SCHOOL SANITATION DAY EXPENSES	-689.50	
50TH ANNIVERSARY T-SHIRTS	-159.00	
WEBSITE MAINTENANCE FEE	-442.02	
NATIONAL PRESIDENT TRAVEL BUDGET (2017-2018 / 2018-2019)	-500.00	
FEES	-21.25	
CHECK REORDER	-73.28	
MEMBER DONATION CSEF	-300.00	
CONVENTION SEED MONEY	-2675.00	
TEACHER'S FUND	-3050.00	
TOTAL EXPENSES		(22658.05)
NET SURPLUS		-\$7,467.00
CLOSING BALANCE AS OF 6/17/2019		\$23,320.25
BOA12-MONTH CD AS OF 9/1/2012		
TRANSFER FROM CASH IN BANK	\$10,000.00	
INTEREST EARNED at 0.07%	\$52.17	
CD INVESTMENT VALUE AS OF 6/17/2019		\$10,052.17
CSAA NET WORTH AS OF 6/17/2019		\$33,372.42

Membership Dues Paid - 2019	
1	ALLEN, WILLIS A.
2	BADIO, BARBARA
3	BEDELL, YVETTE ADUTWUM
4	BENJAMIN, CLEOPATRA
5	BERRY, ABBIE
6	CARNE, HENRIQUE
7	CHIEH, CHRISTOPHER
8	CHESSON, JEANETTE
9	CHESSON, TOS
10	COLEMAN, SELMA NIMENE
11	DEBBLAY-BURRELL, TANYA
12	DARPOLOR, FATU
13	DAVIS, PATRICIA F.
14	DUNBAR, MARCIA GONO
15	DWUYE, QUAYEBANA R.
16	EDZIL, EBENEZER
17	FAHNBULLEH, NOBLE
18	FANNOH, ANTHONY
19	GANT, WEDE
20	GILDERSLEEVE, MARCUS
21	GIVENS, WILLIE A.
22	HARRIS, GARTAMAH
23	HANSFORD, THEOLA GIBSON
24	HOFF, MUSTAPHA
25	HOWARD III, FRANK
26	HUDSON, JOHNETTA S.
27	JAPPAH, BERNARD
28	JOHNS, ONEKE
29	JONES, HEMIEN
30	JOSEPH, MYRNA
31	JOSEPH, WIDNER JR.
32	KABA, CIANNA COOPER
33	KABA, MAHMOUD
34	KABA, SARA
35	KONAH, MOIMA
36	MATHELIER, PIERRE
37	MINNIKON, TANNEH
38	MUKOMANA, BARLII
39	NABWE, BILLOH GLAY
40	NATHAN, JAMES JR.
41	NORMAN, CLARENCE A.
42	OKYNE, GEORGE
43	OKYNE, PATRICIA
44	RENNIE, RICHARD
45	SAKOR, JOYCE
46	SCHWARZ, ROBERT J.
47	SEIBURE, FRANCIS
48	STEWART, QUENTIN
49	TOLBERT, STEVE
50	TRAVERS, MERCY LOVE
51	TRUEH, ORTELIOUS
52	TURNER, IVEL
53	WILLIE, LOVETTA F.
54	WOODS, GWENDOLYN

Contribution to Cathedral Teacher Fund		
No.	NAME	AMOUNT
1	ADUTWUM, SADAATU	\$50.00
2	BADIO, BARBARA	\$98.60
3	BICKEL, ROSIE BROWN	\$100.00
4	BRIGHT-GOMES, YENDI	\$50.00
5	CARR, CARLTON	\$50.00
6	CHIEH, CHRISTOPHER	\$115.00
7	COOPER, CARRINE M.	\$48.60
8	DARPOLOR, FATU	\$100.00
9	DEBBLAY-BURRELL, TANYA	\$50.00
10	DENNIS, CHRISTIANA	\$48.60
11	DOE, JAMES JR.	\$50.00
12	DOE, MILDRED W.	\$50.00
13	FREEMAN, JAMILLE COOPER	\$48.60
14	GORGLA, TOMMY	\$50.00
15	FONDERSON, FLORENCE	\$47.85
16	KOFFA, FONATI	\$50.00
17	HOWARD III, FRANK	\$50.00
18	JAPPAH, BERNARD	\$50.00
19	JONES, CARMEN	\$48.60
20	JONES, CRANNOUGH	\$48.60
21	JOSEPH, AGATHA	\$50.00
22	JOSEPH, MYRNA	\$50.00
23	JOSEPH, WIDNER	\$48.60
24	KABA, CIANNA COOPER	\$50.00
25	KABA, MAHMOUD	\$50.00
26	KESSLEY, BINYAH & TIANNA	\$332.22
27	KIADI, OLA	\$50.00
28	KWEME, FATU KAWAH	\$50.00
29	LYNCH, SEDIA	\$50.00
30	MYERS, SEAH	\$50.00
31	NABWE, JEREMIAH	\$50.00
32	NAH, RAMSES	\$50.00
33	NATHAN, JAMES	\$50.00
34	OKYNE, GEORGE	\$50.00
35	OKYNE, ISADOR	\$50.00
36	SAKOR, JOYCE	\$50.00
37	SHERMAN, PHILIP	\$55.00
38	SEIBURE, FRANCIS T.	\$50.00
39	SEIBURE, JANINE	\$50.00
40	STEWART, QUENTIN	\$50.00
41	TOE, DUWLI	\$50.00
42	TOLBERT, STEVE	\$50.00
43	TURNER, IVEL	\$50.00
44	WOTORSON, CERISE	\$50.00
45	WREH, MILDRED D	\$100.00
TOTAL		\$2,790.27

Membership Dues Paid - 2021	
1	ADUTWUM, YVETTE BEDELL
2	DARPOLOR, FATU
3	HOWARD III, FRANK
4	NABWE, BILLOH GLAY
5	NORMAN, CLARENCE A.
6	OKYNE, GEORGE
7	SCHWARZ, ROBERT J.
8	SEIBURE, FRANCIS

Membership Dues Paid - 2022	
1	ADUTWUM, YVETTE BEDELL
2	OKYNE, GEORGE
3	SCHWARZ, ROBERT J.
4	SEIBURE, FRANCIS

Membership Dues Paid - 2023	
1	ADUTWUM, YVETTE BEDELL
2	OKYNE, GEORGE
3	SEIBURE, FRANCIS

MemberShip Paid - 2024	
1	ADUTWUM, Y
1	SEIBURE, FR

MemberShip Paid - 2025-2030	
1	SEIBURE, FR

Membership Dues Paid - 2020	
1	AUDUTWUM, YVETTE BEDELL
2	BADIO, BARBARA
3	BENJAMIN, CLEOPATRA
4	CHIEH, CHRISTOPHER
5	DARPOLOR, FATU
6	DAVIS, PATRICIA F.
7	GANT, WEDE
8	HOWARD III, FRANK
9	NABWE, BILLOH GLAY
10	NORMAN, CLARENCE A
11	OKYNE, GEORGE
12	SCHWARZ, ROBERT J.
13	SEIBURE, FRANCIS

Membership Dues Paid - 2018							
1	ACOLASTE, CEPHAS	22	DEBBLAY-BURRELL, TANYA	43	JONES, HEMIEN	64	OSUORAH, DORIS
2	ADUTWUM, SAADATU	23	DENNIS, JOSEPH	44	JOSEPH, MYRNA	65	PARKER, ZOE
3	ALLEN, LORRAINE	24	DOE, JAMES	45	JOSEPH, AGATHA	66	SAKOR, JOYCE
4	ALLEN, WILLIS A.	25	DOE, MILDRED W.	46	JOSEPH, GLADYMIER	67	SCHWARZ, ROBERT J.
5	APPLETON, WADE E.	26	DUNBAR, MARCIA GONO	47	JOSEPH, WIDNER	68	SEAH, EVELYN TOE
6	ATTIA, RUTHIEGREENE	27	DWUYE, ROBERTHA Q	48	KABA, CIANNA COOPER	69	SEIBURE, FRANCIS
7	BADIO, BARBARA	28	FAHNBULLEH, NOBLE	49	KABA, MAHMOUD	70	SHARPE, HENRY
8	BASSEY, DEDEH LAVALA	29	FANNOH, ANTHONY	50	KIADI, OLA	71	SPEARE, FITZGERALD
9	BEDELL, YVETTE A.	30	FREEMAN, ISAAC	51	KINNAH, EVELYN	72	STEWART, QUENTIN
10	BENJAMIN, CLEOPATRA	31	GANT, WEDE	52	LYNCH, SEDIA	73	TOLBERT, STEPHEN
11	BERRY, ABBIE	32	GILDERSLEEVE, MARCUS	53	MYERS, SEAH	74	TRUEH, ORTELIOUS
12	BRAPOH, DECONTEE A.	33	GIVENS, WILLIE A. JR.	54	NABWE, BILLOH GLAY	75	TURNER, IVEL
13	BROWN, CROMWELL	34	GOODRIDGE, JOANNA	55	NABWE, JEREMIAH	76	UMEHAL VIVIAN
14	BROWN, MAIZENA MAISON	35	GORGLA, THOMAS	56	NAH, NAHDI	77	WILLIE, LOVETTA F.
15	CARNE, HENRIQUE	36	GUEYE, FATOU	57	NAH, RAMSES	78	WOODS, GWENDOLYN
16	CARR, CARLTON	37	HAMMOND, RILLETTE	58	NATHAN, JAMES	79	WOODS, OSMOND
17	CHEA, ELSEAH	38	HANSFORD, THEOLA GIBSON	59	NIMENE, BRIDGETTE N	80	YARNGO, COMFORT
18	CHESSON, JEANETTE	39	HARRIS, GARTAMAH	60	NORMAN, CLARENCE JR.		
19	CHESSON, TOS	40	HOOKE, CUFFORD	61	OKYNE, GEORGE		
20	CLARKE, NATHANIEL L.	41	HOWARD III, FRANK	62	OKYNE, PAT		
21	DARPOLOR, FATU	42	JONES, BLEOR	63	OKYNE, WILHELMENA		