

	A	B	C	D	E	F	G	H	I
1	October 4, 2015	Worthing Class of 1965							
2		50th Reunion Plan							
3	ITEM or	(Expense) or	DISK	SHIRT	Nbr.	Amount		Treasury	
4	NAME	Registration	\$10.00	\$10.00	Shirts	Paid		Balance	
5	Beginning Balance - PJS							\$329.00	
6									
7	\$200 Seed Money - PJS								
8	Allen Madison					\$125.00		\$454.00	
9	Arlene (Jacobs) Gamble					\$150.00		\$604.00	
10	Becky Porter					\$200.00		\$804.00	
11	Connie Jordan					\$200.00		\$1,004.00	
12	Deana (Cornett) Gardner					\$200.00		\$1,204.00	
13	Donald Napper					\$75.00		\$1,279.00	
14	Elijah Corley					\$200.00		\$1,479.00	
15	Gwen Hampton					\$200.00		\$1,679.00	
16	Janice (Kimble) Gentry					\$200.00		\$1,879.00	
17	Jeanette (Milburn) Monroe					\$200.00		\$2,079.00	
18	Linda (Evans) Craven					\$200.00		\$2,279.00	
19	Patricia (James) Sibley					\$200.00		\$2,479.00	
20	Rudolph Jackson					\$200.00		\$2,679.00	
21	Sylvester Edison					\$0.00		\$2,679.00	
22	Synora Kendrix					\$200.00		\$2,879.00	
23	Waltine (Mosie) Bourgeois					\$155.00		\$3,034.00	
24	Willie McPhearson					\$200.00		\$3,234.00	
25	TOTALS					\$2,905.00			
26	Reunion Fees Paid				0			\$3,234.00	0
27	Adams (Curl), Phyllis	\$210.00	\$10.00	\$30.00	3	\$250.00		\$3,484.00	4
28	Addison (Wiseman), Annie	\$50.00		\$20.00	5	\$70.00		\$3,554.00	5
29	Allen, Ida	\$100.00			5	\$100.00		\$3,654.00	7
30	Amos, Charles	\$100.00	\$10.00		5	\$110.00		\$3,764.00	9
31	Anglin, Marjorie	\$50.00			5	\$50.00		\$3,814.00	10
32	Barnes (Tarver), Mary	\$55.00			5	\$55.00		\$3,869.00	11
33	Batteaux (Davis), Patricia	\$100.00	\$10.00		5	\$110.00		\$3,979.00	13
34	Black (Thorn), Hattie	\$200.00	\$10.00		5	\$210.00		\$4,189.00	17
35	Bougeois (Mosie), Waltine	\$50.00		\$12.00	6	\$62.00		\$4,251.00	18
36	Brice (Groves), Dorothy	\$100.00	\$10.00		6	\$110.00		\$4,361.00	20
37	Briscoe (Mobley), Patricia	\$100.00			6	\$100.00		\$4,461.00	22
38	Brown (Banks), Faye Dean	\$50.00	\$10.00		6	\$60.00		\$4,521.00	23
39	Chaney (Dotson), Jackie	\$100.00	\$10.00	\$10.00	7	\$120.00		\$4,641.00	25
40	Collins (Colar), Sandra	\$100.00			7	\$100.00		\$4,741.00	27
41	Corley, Elijah	\$50.00			7	\$50.00		\$4,791.00	28
42	Craven (Evans), Linda	\$50.00		\$10.00	8	\$60.00		\$4,851.00	29
43	Dailey (Glover), Lois	\$50.00	\$10.00		8	\$60.00		\$4,911.00	30
44	Davis, Theresa (Rickie)	\$50.00			8	\$50.00		\$4,961.00	31
45	Denkins, Fredrick	\$50.00			8	\$50.00		\$5,011.00	32
46	Derousselle (Dickerson), Jackie	\$50.00	\$10.00	\$10.00	9	\$70.00		\$5,081.00	33
47	Dillingham, Thurman	\$100.00	\$10.00		9	\$110.00		\$5,191.00	35

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1	October 4, 2015	Worthing Class of 1965							
2		50th Reunion Plan							
3	ITEM or	(Expense) or	DISK	SHIRT	Nbr.	Amount		Treasury	
4	NAME	Registration	\$10.00	\$10.00	Shirts	Paid		Balance	
48	Donovan (Glover), Willa	\$100.00		\$23.00	12	\$123.00		\$5,314.00	37
49	Edison, Sylvester	\$50.00		\$10.00	13	\$60.00		\$5,374.00	38
50	Edwards, Howard	\$100.00	\$10.00		13	\$110.00		\$5,484.00	40
51	Ellis, Willie	\$100.00			13	\$100.00		\$5,584.00	42
52	Evans, Jimmy	\$100.00			13	\$100.00		\$5,684.00	44
53	Fannin, Dora	\$50.00			13	\$50.00		\$5,734.00	45
54	Forbes, Evelyn	\$50.00			13	\$50.00		\$5,784.00	46
55	Gamble (Jacobs), Arlene	\$50.00			13	\$50.00		\$5,834.00	47
56	Gardner (Cornett), Deana	\$50.00		\$10.00	14	\$60.00		\$5,894.00	48
57	Gentry (Kimble), Janice	\$50.00		\$10.00	15	\$60.00		\$5,954.00	49
58	Glover, Joyce	\$100.00		\$12.00	16	\$112.00		\$6,066.00	51
59	Hampton, Gwen	\$50.00		\$10.00	17	\$60.00		\$6,126.00	52
60	Harris (Jordan), Melba	\$50.00	\$10.00		17	\$60.00		\$6,186.00	53
61	Harris, Carl	\$100.00			17	\$100.00		\$6,286.00	55
62	Harris, John	\$50.00		\$10.00	18	\$60.00		\$6,346.00	56
63	Harwthorn (Fannin), Mildred	\$50.00			18	\$50.00		\$6,396.00	57
64	Hayes (Wilson), Shirley	\$50.00			18	\$50.00		\$6,446.00	58
65	Higdon (Gordon), Brenda			\$10.00	19	\$10.00		\$6,456.00	58
66	Hodges, Glen (Willie)	\$50.00			19	\$50.00		\$6,506.00	59
67	Houston, Jeraldine	\$50.00			19	\$50.00		\$6,556.00	60
68	Howard (Barnes), Lois	\$100.00			19	\$100.00		\$6,656.00	62
69	Huff (Jones), Ruby	\$50.00			19	\$50.00		\$6,706.00	63
70	Ingram, Peggy	\$50.00			19	\$50.00		\$6,756.00	64
71	Irvin (Soloman), Zelda	\$50.00			19	\$50.00		\$6,806.00	65
72	Jackson, Rudolph	\$50.00		\$11.00	20	\$61.00		\$6,867.00	66
73	Jackson, Rudolph - Estelle	\$50.00			20	\$50.00		\$6,917.00	67
74	Johnson, Harvey	\$50.00	\$10.00	\$10.00	21	\$70.00		\$6,987.00	68
75	Johnson, Rev.Theodore	\$100.00			21	\$100.00		\$7,087.00	70
76	Jones, Beverly	\$150.00	\$10.00		21	\$160.00		\$7,247.00	73
77	Jordan, Constance	\$50.00		\$10.00	22	\$60.00		\$7,307.00	74

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1	October 4, 2015	Worthing Class of 1965								
2		50th Reunion Plan								
3	ITEM or	(Expense) or	DISK	SHIRT	Nbr.	Amount		Treasury		
4	NAME	Registration	\$10.00	\$10.00	Shirts	Paid		Balance		
78	Kendrix, Synora	\$100.00			22	\$100.00		\$7,407.00	76	
79	Lacy, Connie	\$100.00			22	\$100.00		\$7,507.00	78	
80	Lewis (Guillory), Beverly	\$100.00			22	\$100.00		\$7,607.00	80	
81	Lockett, William	\$105.00	\$10.00	\$10.00	23	\$125.00		\$7,732.00	82	
82	Mackey (Wiseman), Fannie	\$50.00	\$10.00		23	\$60.00		\$7,792.00	83	
83	Madison, Allen	\$50.00			23	\$50.00		\$7,842.00	84	
84	Madison, Allen - Winnie	\$50.00			23	\$50.00		\$7,892.00	85	
85	Marshall (Ratcliff), Shirley	\$100.00		\$21.00	25	\$121.00		\$8,013.00	87	
86	Mayes (Grimstead), Shirley	\$50.00	\$10.00		25	\$60.00		\$8,073.00	88	
87	McCoullough (Williams), Veronica	\$50.00			25	\$50.00		\$8,123.00	89	
88	McPhearson, Willie	\$50.00		\$10.00	26	\$60.00		\$8,183.00	90	
89	McPhearson, Willie - Lynn	\$50.00			26	\$50.00		\$8,233.00	91	
90	Miles (Young), Pearlle	\$100.00	\$10.00		26	\$110.00		\$8,343.00	93	
91	Monroe (Milburn), Jeanette	\$50.00		\$10.00	27	\$60.00		\$8,403.00	94	
92	Monroe (Milburn), Jeanette - Guest	\$50.00			27	\$50.00		\$8,453.00	95	
93	Napper, Don	\$50.00			27	\$50.00		\$8,503.00	96	
94	Neal, Melvin	\$100.00			27	\$100.00		\$8,603.00	98	
95	Nemons, Johnell	\$50.00			27	\$50.00		\$8,653.00	99	
96	Newsome (McWashington), Beverly	\$50.00			27	\$50.00		\$8,703.00	100	
97	O'Neal (Person), Gloria	\$100.00			27	\$100.00		\$8,803.00	102	
98	Orr (Gilstrap), Brenda	\$50.00	\$10.00		27	\$60.00		\$8,863.00	103	
99	Peoples (Lee), Anna	\$50.00		\$10.00	28	\$60.00		\$8,923.00	104	
100	Petterway, Arthur	\$100.00			28	\$100.00		\$9,023.00	106	
101	Pollard, Patsy	\$50.00			28	\$50.00		\$9,073.00	107	
102	Porter, Becky	\$50.00		\$11.00	29	\$61.00		\$9,134.00	108	
103	Potts (Carvin), Isabella	\$50.00	\$10.00	\$10.00	30	\$70.00		\$9,204.00	109	
104	Preacher (Parks), Delia	\$50.00			30	\$50.00		\$9,254.00	110	
105	Radford, Marvin	\$100.00			30	\$100.00		\$9,354.00	112	
106	Randall, Robert	\$50.00		\$25.00	33	\$75.00		\$9,429.00	113	
107	Riley (Davis), Carolyn	\$50.00			33	\$50.00		\$9,479.00	114	
108	Roberts, Jean	\$50.00	\$10.00	\$10.00	34	\$70.00		\$9,549.00	115	
109	Servance, Chester	\$50.00			34	\$50.00		\$9,599.00	116	
110	Servance, Chester - Mattie	\$50.00			34	\$50.00		\$9,649.00	117	
111	Shaw, Vivian	\$100.00			34	\$100.00		\$9,749.00	118	
112	Shepard, Barbara	\$150.00			34	\$150.00		\$9,899.00	121	
113	Shivers, Clifford	\$50.00			34	\$50.00		\$9,949.00	122	
114	Sibley (James), Patricia	\$50.00		\$11.00	35	\$61.00		\$10,010.00	123	
115	Simpson (Brown), Beverly	\$55.00			35	\$55.00		\$10,065.00	125	
116	Sims, Dorothy			\$10.00	36	\$10.00		\$10,075.00	125	
117	Sorrell Spates, Joyce			\$20.00	38	\$20.00		\$10,095.00	125	
118	Stephenson (Durall), Karen	\$150.00	\$10.00		38	\$160.00		\$10,255.00	128	
119	Sterling, Donald	\$100.00	\$10.00	\$10.00	39	\$120.00		\$10,375.00	130	
120	Sykes, Earl	\$50.00	\$10.00	\$10.00	40	\$70.00		\$10,445.00	131	

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1	October 4, 2015	Worthing Class of 1965							
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3	ITEM or	(Expense) or	DISK	SHIRT	Nbr.	Amount		Treasury	
4	NAME	Registration	\$10.00	\$10.00	Shirts	Paid		Balance	
121	Tatum (Chew), Katie	\$105.00	\$10.00	\$10.00	41	\$125.00		\$10,570.00	133
122	Taylor, Daniel	\$55.00		\$10.00	42	\$65.00		\$10,635.00	134
123	Thigpen, John	\$55.00			42	\$55.00		\$10,690.00	135
124	Thomas (Sanders), Linda	\$50.00		\$10.00	43	\$60.00		\$10,750.00	136
125	Thomas, Alline	\$50.00			43	\$50.00		\$10,800.00	137
126	Thomas, Jerry	\$100.00		\$12.00	44	\$112.00		\$10,912.00	139
127	Traylor (Whitlock), Bobby	\$50.00			44	\$50.00		\$10,962.00	140
128	Traylor (Whitlock), Georgia	\$50.00			44	\$50.00		\$11,012.00	141
129	Williams (Gibson), Gwendolyn	\$50.00			44	\$50.00		\$11,062.00	142
130	Williams (Jordan), Audrey	\$50.00			44	\$50.00		\$11,112.00	143
131	Wilson, Walter	\$100.00	\$10.00		44	\$110.00		\$11,222.00	145
132	Woods (Veniable), Beverly	\$50.00			44	\$50.00		\$11,272.00	146
133	Worthing Teachers (5)	\$250.00			44	\$250.00		\$11,522.00	151
134	Wren, Patricia	\$50.00			44	\$50.00		\$11,572.00	152
135					44	\$0.00		\$11,572.00	152
136					44	\$0.00		\$11,572.00	152
137					44	\$0.00		\$11,572.00	152
138					44	\$0.00		\$11,572.00	152
139					44	\$0.00		\$11,572.00	152
140					44	\$0.00		\$11,572.00	152
141					44	\$0.00		\$11,572.00	152
142	ZZ				44	\$0.00		\$11,572.00	152
143	TOTALS	7,640.00	260.00	438.00		\$8,338.00			
144									

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1	October 4, 2015	Worthing Class of 1965							
2		50th Reunion Plan							
3	ITEM or	(Expense) or	DISK	SHIRT	Nbr.	Amount		Treasury	
4	NAME	Registration	\$10.00	\$10.00	Shirts	Paid		Balance	
145	Reunion Expenses							\$11,572.00	
146								\$11,572.00	
147	Brady's Landing - PJS	\$0.00				\$425.00		\$11,147.00	
148	Brady's Landing - PJS on 9/14/15					\$1,500.00		\$9,647.00	
149	6 Faculty Guests - SK	\$180.00				\$0.00		\$11,147.00	
150	ShirtS - SK	\$0.00				\$0.00		\$11,147.00	
151	Decorations - CJ	\$100.00				\$0.00		\$11,147.00	
152	Program - JK					\$0.00		\$11,147.00	
153		\$0.00				\$0.00		\$11,147.00	
154		\$0.00				\$0.00		\$11,147.00	
155	Music					\$0.00		\$11,147.00	
156	Computer - EC3	\$0.00				\$0.00		\$11,147.00	
157	DJ Equipment - EC3	\$0.00				\$0.00		\$11,147.00	
158	Slide Show - EC3	\$0.00				\$0.00		\$11,147.00	
159	DJ and Music Selection - RJ	\$0.00				\$0.00		\$11,147.00	
160	Microphone - EC3	\$0.00				\$0.00		\$11,147.00	
161	Podium - PJS	\$0.00				\$0.00		\$11,147.00	
162	Screen - PJS	\$0.00				\$0.00		\$11,147.00	
163	Projector - PJS	\$0.00				\$0.00		\$11,147.00	
164		\$0.00				\$0.00		\$11,147.00	
165		\$0.00				\$0.00		\$11,147.00	

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1	October 4, 2015	Worthing Class of 1965							
2		50th Reunion Plan							
3	ITEM or	(Expense) or	DISK	SHIRT	Nbr.	Amount		Treasury	
4	NAME	Registration	\$10.00	\$10.00	Shirts	Paid		Balance	
166	Miscellaneous					\$0.00		\$11,147.00	
167	Invitations - SK	\$262.14				\$262.00		\$10,885.00	
168	Stamps - (Donated by Gwen)	\$0.00				\$0.00		\$10,885.00	
169	Stamps - (Donated By Pat)	\$0.00				\$0.00		\$10,885.00	
170	Stamps - (Donated By Becky)	\$0.00				\$0.00		\$10,885.00	
171	Pictures at 50th - PJS	\$0.00				\$0.00		\$10,885.00	
172	Programs - SK 9/12	\$100.00				\$0.00		\$10,885.00	
173	Disks for Pictures - EC3 Aug 2015	\$56.00				\$56.00		\$10,829.00	
174	Disks for Pictures - EC3 Sept 2015	\$56.00				\$56.00		\$10,773.00	
175	Save The Date Magnets - JK	\$151.00				\$151.00		\$10,678.00	
176	Candles - (??)	\$0.00				\$0.00		\$10,678.00	
177	Ink - PJS	\$73.00				\$73.00		\$10,605.00	
178	Souvenirs					\$0.00		\$10,605.00	
179	Drink Glasses - SF, AJ	\$0.00				\$0.00		\$10,605.00	
180		\$0.00				\$0.00		\$10,605.00	
181		\$0.00				\$0.00		\$10,605.00	
182		\$0.00				\$0.00		\$10,605.00	
183	Registration					\$0.00		\$10,605.00	
184	Registration Gift Bags - JM	\$100.00				\$0.00		\$10,605.00	
185	Name Tags - SK	\$0.00				\$0.00		\$10,605.00	
186	Guest Book -	\$0.00				\$0.00		\$10,605.00	
187	Computer - (EC, ???)	\$0.00				\$0.00		\$10,605.00	
188		\$0.00				\$0.00		\$10,605.00	
189		\$0.00				\$0.00		\$10,605.00	
190	TOTALS	1,078.14				\$2,523.00			
191									

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3	ITEM or	(Expense) or	DISK	SHIRT	Nbr.	Amount		Treasury	
4	NAME	Registration	\$10.00	\$10.00	Shirts	Paid		Balance	
192	2014 Picnic Expenses								
193	Chicken					\$150.00		\$150.00	
194	Security					\$80.00		\$230.00	
195	Stamps - (CJ)					\$43.00		\$273.00	
196	Banner					\$90.00		\$363.00	
197	Paper Goods, Table Cloths, etc					\$75.00		\$438.00	
198	Park Rental					\$20.00		\$458.00	
199	Gift Certificates for Games					\$20.00		\$478.00	
200						\$0.00		\$478.00	
201	Robert Wallace's Flower					\$85.00		\$563.00	
202	Sylvester's Plant					\$33.00		\$596.00	
203								\$596.00	
204	Other (Unknown - CRS)					\$169.00		\$765.00	
205									
206			UNPAID EXPENSES						
207	2015 Picnic								
208	Security	\$80.00							
209	Park Rental	\$20.00							
210	Chicken	\$160.00							
211	Sides, Paper Goods, etc.	\$164.00							
212									
213	Total	\$424.00							
214									
215									
216									
217	Brady's Unpaid Expenses	\$4,176.00							
218	Tee Shirts	\$456.00							
219	Programs	\$100.00							
220	SOUVENIR GLASSES	\$425.00							
221									
222	Total UnPaid Expenses	\$5,581.00							
223									
224									
225									
226	GRAND TOTALS								
227									
228		\$329.00	Beginning Balance						
229		\$2,905.00	+ Seed Money						
230		\$8,338.00	+ Fees Collected						
231		\$765.00	- Non Reunion Exp						
232		\$900.00	- Committee Reimb						

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4	NAME	Registration	\$10.00	\$10.00	Shirts	Paid		Balance	
233		\$250.00	-Teachers						
234		\$2,523.00	- Paid Reunion Exp						
235	NEW TREASURY BALANCE	\$7,134.00							
236	PAID TO BRADY'S on 10/2	(\$4,176.00)							
237	2015 PICNIC	(\$424.00)							
238	PAID for TEE SHIRTS on 9/30	(\$450.00)							
239	PROGRAMS	(\$100.00)							
240	SOUVENIR GLASSES	(\$425.00)							
241	AVAILABLE IN TREASURY	\$1,559.00							
242									
243									