

KDU Texas Dallas Chapter Fund Request

Date of request: _------06/27/2023
Date check is needed: ---06/30/2023.
Person requesting Check-----Elizabeth Mason (CO-Chair)
Amount (total)payment: -\$100.00_ (Please make sure receipts are attached/ sent in)
Description: _To call the play for Grassfield Hunting Society, for 2023 KDU Reunion Picnic.
Make payment payable to: Emile Mammah.
Give or mail check to: _Emile Mammah
10062 Royal Lane Apt 281 Dallas TX 75238
President / Approver Name: Yvonne Deen
Check/ Payment request approved by KDU of Texas Dallas Chapter: *_Yes.

Account #: XXX 3194 Check date: 6 / 29 / 2023 Check #: 100,00



KDU Texas Dallas Chapter

KDU Texas Dallas Chapter Fund Request/ Reimbursement Request form

Date of request:06/_21_/23 Date check is needed:_06_/22_/_23_ Person requesting Check: Amount (total) of check: \$_150 (Please make sure receipts are attached) Description: _ Payment - Deposit for 360 photography Make check payable to: OR Zelle to Hawa Jalloh - 214-854-1608
President / Approver Yvonne Deen
Check request approved by organization:*_Yes
Account #:
Check date:/
Check #:



KDU Texas Dallas Chapter

KDU Texas Dallas Chapter Fund Request/Reimbursement Request form

Date of request:06/_19_/23 Date check is needed: 06_/20_/_23_ Person requesting Check: Florence Coker-Campbell Amount (total) of check: \$500.00 (Please make sure receipts are attached) Description: _ Payment for deposit balance for DJ Make check payable to: OR Zelle to` DJ Weaver President / Approver Young Deen
Check request approved by organization:*_Yes Account #:
Check date:/
Check #:



KDU Texas Dallas Chapter

KDU Texas Dallas Chapter Fund Request/ Reimbursement Request form

Date of request:07/_07_/2023 Date check is needed:_07_/07_/2023_ Person requesting Check: Amount (total) of check: \$117.62 make sure receipts are attached) Description: _ Payment for Website Hosting Make check payable to: OR Zelle to	(Please
President / Approver <i>Ywonne Deen</i> Check request approved by organization:*_	
Account #:	
Check #:	



KDU Texas Dallas Chapter

KDU Texas Dallas Chapter Fund Request/ Reimbursement Request form

Date of request:07_/_07_/23
Date check is needed:07/_07/_23_
Person requesting Check: Peter A John
Amount (total) of check: \$117.62 (Please
make sure receipts are attached)
Description: _ Payment for Domain hosting
Make check payable to: OR payment by KDU Texas
credit card to Godaddy`
91, 9



Check #:_____

Krio Descendants Union of Texas
(A Member of KDU Global Inc)
P O. Box 117970
Carrollton, Texas 75011
info@kdutexas.org
www.kdutexas.org

KDU Texas Dallas Chapter Fund Request
Date of request: 07/08/2023
Date check is needed: 07/10/2023
Person requesting Check: Dwight D Short
Amount (total) of check: \$15,000.00 (Fifteen Thousand Dollars)
(Please make sure receipts are attached)
Description: Hotel payment (2 nd Instalment) for 2023 KDU Global
Reunion activities
The Association blank to be filled as need to
Make check payable to: Please leave blank to be filled as need to confirm who the check should be payable to whether Embassy Suites or
Atrium (the management company).
Give or mail check to: Dwight D Short
Give of mail check to: Dwight 2 short
President / Approver Name:Yvonne Deen Yvonne Deen
President / Approver reasons
Treasurer / Approver Name:_Brian Davies Brian Davies
Check request approved:*Yes
Account #:
Check date: / /



Check #:____

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KDU Texas Dallas Chapter Fund Request Date of request: 07/08/2023 Date check is needed: 07/10/2023 Person requesting Check: Dwight D Short Amount (total) of check: \$15,000.00 (Fifteen Thousand Dollars) (Please make sure receipts are attached)				
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				Make check payable to: Please leave blank to be filled as need to
				confirm who the check should be payable to whether Embassy Suites or
				Atrium (the management company).
				Give or mail check to: Dwight D Short
President / Approver Name:Yvonne Deen Yvonne Deen Treasurer / Approver Name:Brian Davies Brian Davies				
Treasurer / Approver Name:Brian Davies Brian Davies				
Check request approved:*Yes				
Account #:				
Check date:/				



KDU Texas Dallas Chapter Fund Request

Date of request: _06/09/2023------
Date check is needed: --- 06/10/2023.

Person requesting Check-----Elizabeth Mason (CO-Chair Amount (total)payment: - \$150.00_ (Please make sure receipts are attached/ sent in)

Description: _Ginger beer for 2023 KDU Reunion

Make payment payable to: Elizabeth Mason

Give or mail check to: __1118 McCormick Street Garlan

Tx 75040

President / Approver Name: Yvonne Deen Check/ Payment request approved by KDU of Texas Dallas Chapter: *_Yes.

Accour	nt #:
Check	date:/
Check	#:



KDU Texas Dallas Chapter Fund Request

Date of request: _06/09/2023-----Date check is needed: ---- 06/10/2023.
Person requesting Check-----Elizabeth Mason (CO-Chair)
Amount (total)payment: -\$150.00_ (Please make sure receipts are attached/ sent in)
Description: __Ginger beer for 2023 KDU Reunion
Make payment payable to: Elizabeth Mason

Give or mail check to: __1118 McCormick Street Garland

Tx 75040

President / Approver Name: Yvonne Deen Check/ Payment request approved by KDU of Texas Dallas Chapter: *_Yes.

Account #: XXX3194

Check date: 6/9 Check #: 45/500 \95