	Store User info	System Stores and tracks	User enter data	User Modifies Data	User Delets Data	User creates account	Donor makes donation
1.1			X	X	X		
1.2						X	
1.3							X
1.4							
1.5							
1.6							
1.7							
1.8							
1.9							
1.10							
1.11							
2.1			X	X	X		
2.2						X	
2.3							
2.4							
2.5							
2.6							
2.7							
2.8							
2.9							
2.10							
3.1			X	X	X		
3.2							
4.1			X	X	X		
4.2							
4.3							
4.4							
5.1							
5.2							
5.3							
5.4							
6.1	X						
6.2	X						
6.3	X						
6.4	X						
6.5		X					

	Organizational Donation	Donor Schedules Donation	Donor cancels donation	Donor Receives Donation Receipt	Donor receives thank you	User signs up for newsletter
1.1						
1.2						
1.3	X					
1.4		X				
1.5			X			
1.6				X		
1.7					X	
1.8						X
1.9						
1.10						
1.11						
2.1						
2.2						
2.3						
2.4						
2.5						
2.6						
2.7						
2.8						X
2.9						
2.10						
3.1						
3.2						
4.1						
4.2						
4.3						
4.4						
5.1						
5.2						
5.3						
5.4						
6.1						
6.2						
6.3						
6.4						
6.5						

	User Unsubscribes from Newletter	Register Aucton Item	Delete Auction Item	Modify Auction Item	User follow HOOF KY on social media	Volunteer Modifies Data
1.1						
1.2						
1.3						
1.4						
1.5						
1.6						
1.7						
1.8						
1.9					X	
1.10		X	X	X		
1.11	X					
2.1						
2.2						
2.3						X
2.4						
2.5						
2.6						
2.7						
2.8						
2.9					X	
2.10	X					
3.1						
3.2						
4.1						
4.2						
4.3						
4.4						
5.1						
5.2						
5.3						
5.4						
6.1						
6.2						
6.3						
6.4						
6.5						

	Volunteer Deletes Data	Volunteer is Assigned to event	Volunteer receives confirmation	Volunteer logs hours	Vounteer Deletes Hours
1.1					
1.2					
1.3					
1.4					
1.5					
1.6					
1.7					
1.8					
1.9					
1.10					
1.11					
2.1					
2.2					
2.3					
2.4	X				
2.5		X			
2.6			X		
2.7				X	X
2.8					
2.9					
2.10					
3.1					
3.2					
4.1					
4.2					
4.3					
4.4					
5.1					
5.2					
5.3					
5.4					
6.1					
6.2					
6.3					
6.4					
6.5					

	Volunteer Modifies Hoours	Camper Signs up	Camper Cancels event	Board member creates/uploads	Writes Grant	Board Members Modify Data
1.1						
1.2						
1.3						
1.4						
1.5						
1.6						
1.7						
1.8						
1.9						
1.10						
1.11						
2.1						
2.2						
2.3						
2.4						
2.5						
2.6						
2.7	X					
2.8						
2.9						
2.10						
3.1						
3.2		X	X			
4.1						
4.2				X	X	
4.3						X
4.4						
5.1						
5.2						
5.3						
5.4						
6.1						
6.2						
6.3						
6.4						
6.5						

	Board Member Deletes Data	Create Event	Modify event	Delete event	Event Attendee	Find Infrmation
1.1						
1.2						
1.3						
1.4						
1.5						
1.6						
1.7						
1.8						
1.9						
1.10						
1.11						
2.1						
2.2						
2.3						
2.4						
2.5						
2.6						
2.7						
2.8						
2.9						
2.10						
3.1						
3.2						
4.1						
4.2						
4.3						
4.4	X					
5.1		X				
5.2			X			
5.3				X		
5.4					X	
6.1						
6.2						
6.3						
6.4						
6.5						