

Alpha Kappa Alpha Sorority, Incorporated Rho Kappa Omega Chapter



**June 2017
Chapter Meeting Documents**



2014-2018

Alpha Kappa Alpha Sorority, Incorporated

Rho Kappa Omega Chapter

General Body Meeting

June 17, 2017 @ 11:00 a.m.

Mary McLeod Bethune Life Center 140 Martin Luther King Dr, Jersey City, NJ 07305

Soror Vanetha Wood-Stradford, Presiding

Agenda Item

Call to Order
Meditation
Adoption of Agenda
Approval of Minutes

Responsible Soror

Soror Vanetha Wood-Stradford
Soror Janice Watson
Soror Vanetha Wood-Stradford
Soror Elisheva M.R.

Officer Reports

Basileus
Pecunious Grammateus
Tamiouchos
Epistoleus

Soror Vanetha Wood-Stradford
Soror Tynesha Banks
Soror Vernetha Hope Powell
Soror Vanessa Jean Louis

Committee Reports

Program
GAC
EAF
Fundraising
Sisterly Relations
Membership

Soror Sallie Brown
Soror Heather Spencer
Soror Sabrina Riley
Soror Siiera Robinson
Soror Heather Spencer
Soror Shevon Armstrong

New Business

NARC Delegate Reports

Action Items

- 1. To accept Soror Tamar Odom, Soror Elisheva M.R., and Madam Basileus delegate reports for reimbursement.**

Soror Vanetha Wood-Stradford

Announcements

International Hymn & Pledge
Adjournment

General Body Members
General Body Members
Soror Vanetha Wood-Stradford

"...we help each other for we know there's no other..."



***Alpha Kappa Alpha Sorority Incorporated
Rho Kappa Omega and Tau Sigma Chapters
Joint General Body Meeting
May 20th, 2017 at 11:00AM
New Jersey City University 500 Route 440 North
Jersey City, NJ
West Campus Village – 1st Floor Conference Room
Rho Kappa Omega Basileus Vanetha Wood-Stradford, Presiding
Tau Sigma Madam Chairman Jeniyah Wilkins, Presiding***

This meeting was held on Saturday May 20th, 2017 at New Jersey City University, West Campus Village, 1st floor conference room. The meeting was called to order at 11:15AM. Rho Kappa Omega Sorors in attendance were: Vanetha Wood-Stradford, Sallie Brown, Elisheva M.R., Heather Spencer, Vernetha Hope Powell, Vanessa Jean-Louis, Tamara Odom, Cimeron Bryant, Gloria G. Felder, Doris Taylor, Cashonda Pamplin-Grant, Tynesha Banks, Dorothy Handfield, Sonia Monet Pleasant, Sabrina Riley, Angela L. Mason, Tonia Slay-Daniels, Katherine E.C. Burno, Siiera Robinson and Gwendolyn Anthony. Tau Sigma Sorors in attendance were: Seraphine Jean-Louis, Cellestine Mabeya, Jeniyah Wilkins and Taylor Higgins. A quorum was established. Meditation was provided by Madam Basileus, Vanetha Wood-Stradford.

Adoption of Agenda (Presented by Soror Vanetha Wood-Stradford)

Agenda was adopted by general consent.

Adoption of Agenda (Presented by Soror Jeniyah Wilkins)

Agenda was adopted by general consent.

Approval of Minutes (Presented by Soror Elisheva M.R.)

April 2017 General Body Meeting Minutes were approved by general consent.

Motion made by Soror Cimeron Bryant to table the special general body meeting minutes for May 3rd, 2017 and May 4th, 2017 until the next general body meeting. Motion seconded. Motion accepted by unanimous decision.

Approval of Minutes (Presented by Soror Jeniyah Wilkins)

April 2017 General Body Meeting Minutes were approved by general consent.

Welcome (Presented by Soror Vanetha Wood-Stradford)

Welcomed all Sorors who attended the Joint General Body meeting.

Officer Reports:

Basileus Report (Presented by Soror Vanetha Wood-Stradford)

Written report, reviewed and on file.

Highlights: Graduate Sorors and birthdays.

Corrections: Add Soror Katherine E.C. Burno birthday.

Add Madam Basileus AKAversary.

Basileus Report (Presented by Soror Jeniyah Wilkins)

Oral report given.

Pecunious Grammateus Report (Presented by Soror Tynasha Banks)

Summary of April 2017 financials.

Written report, reviewed and on file.

Correction: Delete “2017 Partial Chapter Dues” and add “2017 Reactivation”, regarding Soror Barbara Jean-Etheredge.

Pecunious Grammateus Report (Presented by Soror Taylor Higgins)

Oral report given.

Tamiouchos Report (Presented by Soror Vernetha Hope Powell)

Summary of April 2017 financials.

Written report, reviewed and on file.

Tamiouchos Report (Presented by Soror Seraphine Jean-Louis)

Oral report given.

Epistoleus Report (Presented by Soror Vanessa Jean-Louis)

Written report, reviewed and on file. No updates.

Epistoleus Report (Presented by Soror Cellestine Mabeya)

Oral report given.

Committee Reports:

Program Report (Presented by Soror Sallie Brown)

Written report, reviewed and on file.

Program Report (Presented by Soror Jeniyah Wilkins)

Oral report given.

Graduate Advisory Committee Report (Presented by Soror Heather Spencer)

May 2017 written report, reviewed and on file.

Highlight: Graduate Sorors.

Questions asked by Soror Vanessa Jean-Louis and Soror Tonia Slay-Daniels. Questions resolved by Soror Heather Spencer.

Point of information made by Soror Vanessa Jean-Louis *Manual of Standard Procedure, page 24, bullet point 4* regarding mentoring. Soror Heather Spencer response to the point of information was *Page 11 Graduate Certification Manual, interactions and Graduate Letter by Madam Regional Director.*

Connections (Presented by Soror Gwendolyn Anthony)

Written report, reviewed and on file.

Educational Advancement Foundation (Presented by Soror Sabrina Riley)

Written report, reviewed and on file.

Correction: Specified that there will **only** be two raffles, one at the bowling event and one at the Lyle Love event.

Questions asked by Soror Vanessa Jean-Louis. Questions resolved by Madam Basileus.

Motion made by Soror Sabrina Riley that all suggested items for Rho Kappa Omega to reach platinum for the year of 2018 be accepted as presented on May 20th report. Motion seconded.

Votes: 10 in favor, 0 opposed. Motion carried.

Fundraising (Presented by Soror Siiera Robinson)

Written report, reviewed and on file.

Standards (Presented by Soror Tamara Odom)

Written report, reviewed and on file.

New Business:

Action Items

- 1. To transfer \$75.00 Cluster IV Basilei dues from the Basileus budget line to North Atlantic Region & Boule Assessments budget line.**
- 2. To have Shop Till You Drop at June's Chapter meeting.**
- 3. To accept the 2017 Chapter Operations Manual.**
- 4. To purchase a full-page ad for \$175.00 in honor of Soror Sobande Afolabi who will be receiving an award on June 10, 2017 from the Garden State Bar Association with funds coming from Operating Contingency.**

Questions asked by Soror Cimeron Bryant and Dorothy Handfield. Questions resolved by Madam Basileus.

Motion made by Soror Angela L. Mason that we amend the previously adopted motion to purchase a full-page ad with the deletion of \$175.00 and the addition of \$125.00. Motion seconded.

Votes: 11 in favor, 0 opposed. Motion carried.

Motion made by Soror Angela L. Mason that we accept the four presented actions items on the agenda with the amendments. Motion seconded.

Votes: 9 in favor, 1 opposed. Motion carried.

Delegate Reports (Acceptance)

Motion made by Soror Angela L. Mason to table the delegate reports until the June's general body meeting. Motion seconded. Motion accepted by general consent.

Delegate report given by Soror Jeniyah Wilkins on behalf of Soror Ashanti Shakur-Wingate.

Spring Mailing (Presented by Soror Vanetha Wood-Stradford)

The Spring mailing was presented.

Philactor report (Presented by Soror Vanessa Jean-Louis)

20 Rho Kappa Omega Sorors present,
4 Tau Sigma Sorors present,
0 visitors,
No money collected.

Announcements:

1. Soror Heather Spencer announced that Soror Sallie Brown and Soror Sabrina Riley donated their tickets to the scholarship luncheon to Soror Celestine Mabeya, Soror Seraphine Jean-Louis and Soror Taylor Higgins.
2. Soror Tamara Odom contains a raffle basket. Price: 1 ticket for \$3.00 and 2 tickets for \$5.00. 100% of the proceeds will go to think HBCU. The basket will be presented at June's chapter meeting and tickets can be purchased then.
3. Soror Angela L. Mason announced her move to North Carolina on March 3rd.
4. Soror Angela L. Mason presented Soror Dorothy Daniels funeral program to the chapter.
5. Soror Cimeron Bryant and Soror Sallie Brown donated gift items to the Sorors of the Tau Sigma Chapter. The gifts will be distributed after the workshops.
6. Soror Jeniyah Wilkins announced the time and date of graduation – May 24th, 2017 at 9:00AM at the Prudential Center in Newark NJ.

The meeting was adjourned at 12:54PM after completion of International Hymn & Pledge.



***Alpha Kappa Alpha Sorority Incorporated
Rho Kappa Omega Chapter
Special General Body Meeting Minutes
May 3rd, 2017 at 8:00PM
Teleconference
Basileus Vanetha Wood-Stradford, Presiding***

This meeting was held on Wednesday May 3rd, 2017 by teleconference. The meeting was called to order at 8:01PM. Sorors in attendance were: Vanetha Wood-Stradford, Sallie Brown, Elisheva M.R., Vernetha Hope Powell, Cimeron Bryant, Siiera Robinson, Tamara Odom, Sabrina Riley, Shevon Armstrong, Tiffany Ryan, Tonia Slay-Daniels, Maya Daniels, Lyndsay Christian, Sobande Afolabi, Dorothy Handfield and Natalie Russell. A quorum was established. Meditation was provided by Soror Vanetha Wood-Stradford.

Adoption of Agenda (Presented by Soror Vanetha Wood-Stradford)

Agenda was adopted by general consent.

Committee Reports:

Educational Advancement Foundation Report (Presented by Soror Sabrina Riley)

Oral report given.

Highlights: To hold an EAF fundraiser on May 25th, 2017. The entrance fee would be \$25 per person. The fundraiser would be of no cost to the chapter.

The goal: 50 attendees.

Motion made by Soror Tonia Slay-Daniels to host the karaoke night on May 25th, 2017 as an EAF fundraiser with no assessment to the chapter.

Votes: 9 in favor, 6 opposed. Motion carried.

Point of information made by Soror Vernetha Hope Powell, since the chapter had to reduce the budget by \$10,000 due to low fundraising profit in 2016, what will happen to future programs and scholarships if we have another low profitable year. Madam Basileus response to the point of information was that programs and scholarships will be cut.

Unfinished Business:

None.

New Business:

Change of meeting start time (5/20/2017)

Motion made by Soror Vernetha Hope Powell to convene the Saturday May 20th, 2017 Rho Kappa Omega chapter meeting at 10:10AM. Motion seconded.

Motion made by Soror Shevon Armstrong to call to question. Motion seconded.

Votes: 12 in favor, 3 opposed. Motion carried.

Main motion on the floor.

Votes: 5 in favor, 10 opposed. Motion failed.

Meeting was adjourned at 9:07PM



***Alpha Kappa Alpha Sorority Incorporated
Rho Kappa Omega Chapter
Special General Body Meeting Minutes
May 4th, 2017 at 6:00PM
Bethune Center 140 Martin Luther King Jr. Drive Jersey City, NJ 07305
Basileus Vanetha Wood-Stradford, Presiding***

This meeting was held on Thursday May 4th, 2017 at the Bethune Center. The meeting was called to order at 6:14PM. Sorors in attendance were: Vanetha Wood-Stradford, Sallie Brown, Elisheva M.R., Vernetha Hope Powell, Cimeron Bryant, Vanessa Jean-Louis, Siiera Robinson, Tamara Odom, Janice Watson, Dolores L.A. Curtis, Tynasha Banks, Tonia Slay-Daniels, Maya Daniels, Shevon Armstrong, Sobande Afolabi, Corinne E. Rivers, Gwendolyn Anthony, Trudy Miles, Doris Taylor, Charlotte Rogers-Brown, and Sabrina Riley. A quorum was established. Meditation was provided by Soror Janice Watson.

Adoption of Agenda (Presented by Soror Vanetha Wood-Stradford)

Agenda was adopted by general consent.

Committee Reports:

None.

Unfinished Business:

None.

New Business:

Chapter Climate

Motion made by Soror Vernetha Hope Powell to suspend the standing rules so that Sorors can speak more than twice on a topic. Motion seconded.

Motion made by Soror Sobande Afolabi to amend the main motion by deleting language after the word "rules". Motion seconded.

Votes: 17 in favor, 0 opposed. Motion carried.

Main motion on the floor.

Votes: 19 in favor, 0 opposed. Motion carried

Recommendations to move the chapter forward:

Hold monthly meeting sessions.

Regularly have sisterly relation activities and events outside of chapter meetings.

Provide assistance to Soror Heather Spencer and the sisterly relations committee.
Sit by a new Soror during each chapter meeting.

Meeting was adjourned at 8:20PM



***Alpha Kappa Alpha Sorority Incorporated
Rho Kappa Omega Basileus Report June 2017
May 20th, 2017 at 1:00PM
New Jersey City University 500 Route 440 North
Jersey City, NJ
West Campus Village – 1st Floor Conference Room***

Workshop I: The Graduate and Undergraduate Connection – Chapter’s Roles and Responsibilities ~ Soror Kim Daniel-Robinson, NAR Undergraduate Activities

The Graduate and Undergraduate Connection – Chapter’s Role and Responsibilities workshop, conducted by Soror Kim Daniel-Robinson, was held on Saturday May 20th, 2017 at 1:00PM. Rho Kappa Omega Sorors in attendance were: Vanetha Wood-Stradford, Vernetha Hope Powell, Heather Spencer, Sonia Monet Pleasant, Angela L. Mason, Cashonda Pamplin-Grant, Tynesha Banks, Vanessa Jean-Louis, Dorothy Handfield, Tamara Odom, Siiera Robinson, Tonia Slay-Daniels, Sabrina Riley, Elisheva M.R. and Gwendolyn Anthony. Tau Sigma Sorors in attendance were: Cellestine Mabeya, Jeniyah Wilkins, Seraphine Jean-Louis, and Taylor Higgins.

A handout was given to Sorors who were present.

Support - Going Forward: The undergraduate Sorors should develop a list of programs/events that they are planning to do. Details to include are: time, date and location. The undergraduate chapter must inform the Graduate Advisor and the Graduate Advisors’ Committee. A calendar can then be created and emailed by the Graduate Advisor to the graduate chapter so that members can show their support.

Communication - Going Forward: It is imperative that the Graduate Advisor and the Graduate Advisors’ Committee work together and keep lines of communication open in order to reach goals.

The Graduate Advisor must keep the graduate chapter Basileus informed on the business of the undergraduate chapter.

The Graduate Advisor must keep the graduate chapter informed of the successes, problems and activities of the undergraduate chapter.

Mentors - Going Forward: Mentors should be assigned to the undergraduate chapter early on. It is recommended to assign mentors based on the pairing of the graduate chapter officers with the undergraduate chapter officers.

The supervising chapter Basileus assigns the mentors and can receive help/suggestions from the Graduate Advisor.

***Alpha Kappa Alpha Sorority Incorporated
Rho Kappa Omega and Tau Sigma Chapters
May 20th, 2017 at 2:00PM
New Jersey City University 500 Route 440 North
Jersey City, NJ
West Campus Village – 1st Floor Conference Room***

Workshop II: Chapter Operations Workshop ~ Soror Mary Bentley Lamar, NAR Sisterly Relations Committee

The Chapter Operations Workshop, conducted by Soror Mary Bentley Lamar, was held on Saturday May 20th, 2017 at 2:00PM. Rho Kappa Omega Sorors in attendance were: Vanetha Wood-Stradford, Vernetha Hope Powell, Heather Spencer, Sonia Monet Pleasant, Angela L. Mason, Cashonda Pamplin-Grant, Tynesha Banks, Vanessa Jean-Louis, Dorothy Handfield, Tamara Odom, Siiera Robinson, Tonia Slay-Daniels, Sabrina Riley, Elisheva M.R. and Gwendolyn Anthony. Tau Sigma Sorors in attendance were: Cellestine Mabeya, Jeniyah Wilkins, Seraphine Jean-Louis, and Taylor Higgins.

Comments - Going Forward:

Address comments after chapter meetings.

Learn new ways to communicate.

Respect Alpha Kappa Alpha Sorority, Incorporated and Sorors.

Comment on the issue and not the person.

It's not what you say but how you say it.

Focus on your feelings.

Give feedback in private.

Be receptive to feedback.

Do not participate in negativity.

Scheduling - Going Forward:

Prioritize when scheduling programs and events.

Compromise; look at other options.

Work together.

Be creative.

Use your resources.

Contact the appropriate regional officers and committee members.

Vote with purpose.

Things that we must start, stop and continue to do as a chapter -

Start:

Start with leadership, learn your role and how you can serve the chapter.

Using the *Chapter Operations Manual*.

Giving ourselves a break.

Listening for understanding.

Reading your documents, minutes, and reports.
Using the strategic planning committee.
Knowing your purpose.
Being honest.
Reading, learning, and following your documents.
Holding ourselves accountable.
Practicing what you preach.

Stop:

Stop bringing up old things.
Bad guidance.
Ignoring the impact of the past on our present.
Turning new members against chapter members.
Drama.
Being disrespectful and negative.
Letting labels prevent you from learning.
Turning a blind eye.

Continue to:

Maintain business.
Proceed with leadership despite adversity.
Follow our documents.
Be organized.
Remember the bigger picture.
Have facilitated communication.
Have programs for Hudson County.

Alpha Kappa Alpha Sorority Inc								
Rho Kappa Omega								
Pecunious Grammeteus Report May 1-31th 2017								
Account Name	Name	Amount	Check #/Cash	Receipt #	Date Received	Date Submitted	Purpose	Notes
Operating	Soror Nicole Fisher	278.33	3788	115035	5/20/2017	5/20/2017	Reactivation 2017	
Operating	Soror Gloria Felder	150.00	Cash	115036	5/20/2017	5/20/2017	2018 Partial Chapter Dues	
Operating	Soror Doris Taylor	80.00	Cash	115037	5/20/2017	5/20/2017	2018 Partial Chapter Dues	
Operating	Soror Angela Mason	327.50	3234	115038	5/20/2017	5/20/0207	2017 Chapter Dues and Late Fee Soror Andrea Mason	
	Total Operating	835.83						
Alpha Kappa Alpha Sorority Inc								
Rho Kappa Omega								
Pecunious Grammeteus Report May 1-31th 2017								
Fundraising	Soror Angela Mason	120.00	4046	203537	5/15/2017	5/20/2017	Scholarship Luncheon (2)	Assessment Met
Fundraising	Soror Tonia Slay Daniels	160.00	2320	203538	5/20/2017	5/20/2017	Scholarship Luncheon (2); Bowling (2)	Assessment Met
Fundraising	Soror Sallie Brown	120.00	9937122208	203539	5/20/2017	5/20/2017	Scholarship Luncheon (2)	Assessment Met
Fundraising	Soror Sallie Brown	25.00	9937122209	203540	5/20/2017	5/20/2017	EAF Donation	
Fundraising	Soror Dorothy Handfield	145.00	3278	203541	5/20/2017	5/20/2017	EAF Donation and Scholarships Luncheon (2)	Assessment Met
Fundraising	Soror Sallie Brown	5.00	9937122207	203542	5/20/2017	5/20/2017	Think HBCU Dress Down	
Fundraising	Soror Doris Taylor	120.00	Cash	203543	5/20/2017	5/20/2017	Scholarship Luncheon (2)	Assessment Met
Fundraising	Soror Cimeron Bryant	120.00	5669	203544	5/20/2017	5/20/2017	Scholarhsip Luncheon (2)	Assessment Met
Fundraising	The LIQNY	100.00	24485490865	203545	5/20/2017	5/20/2017	Scholarship Luncheon Vendor	
Fundraising	Soror Cimeron Bryant	60.00	207319651858	203546	5/20/2017	5/20/2017	Scholarship Luncheon (1) Credit Soror Gloria	
Fundraising	Soror Gloria Felder	60.00	7319	203547	5/20/2017	5/20/2017	Scholarship Luncheon (1)	Assessment Met
Fundraising	Soror Gwendolyn Anthony	120.00	1133	203548	5/20/2017	5/20/2017	Scholarhip Luncheon (2)	Assessment Met
Fundraising	Soror Katherine Burno	20.00	Cash	203549	5/20/2017	5/20/2017	EAF Donation	
Fundraising	Soror Katherine Burno	600.00	4090	203550	5/20/2017	5/20/2017	Scholarship Luncheon (10)	Assessment Met
Fundraising	Soror Angela Mason	1.00	Cash	203551	5/20/2017	5/20/2017	EAF Donation	
Fundraising	Soror Angela Mason	19.08	3232	203552	5/20/2017	5/20/2017	EAF Donation	
Fundraising	Soror Sabrina Riley	120.00	Cash	203553	5/20/2017	5/20/2017	Scholarhip Luncheon (2)	Assessment Met
Fundraising	Soror Sabrina Riley	60.00	Cash	203554	5/20/2017	5/20/2017	Scholarhip Luncheon (1)	
Fundraising	Soror Sabrina Riley	120.00	Cash	203555	5/26/2017	6/3/2017	Scholarship Luncheon (2)	
Fundraising	Soror Tynesha Banks	60.00	2	203556	5/30/2017	6/3/2017	Scholarship Luncheon (1) Credit Soror Monet	
Fundraising	Soror Jennie Cadet	25.00	485	203557	5/25/2017	6/3/2017	EAF Karaoke for a Kause	

Fundraising	Soror Sabrina Riley	1170.00	Cash	203558	5/26/2017	6/3/2017	EAF Karaoke for a Kause	
Fundraising	Roger Cambell	60.00	Eventbrite	634300553	5/29/17	6/9/17	Scholarship Luncheon (1)	
	Total Fundraising	3410.08						
Alpha Kappa Alpha Sorority Inc								
Rho Kappa Omega								
Pecunious Grammeteus Report May 1-31th 2017								
	Total Scholarship	0.00						



Alpha Kappa Alpha Sorority, Inc.
Rho Kappa Omega Chapter
Tamiouchos Report (Detail)
Operating Account
May 1 - May 31, 2017

Beginning Available Balance **\$14,213.24**

Income:

Rec'd	Deposit		
5/20/17	5/28/17	*Nicole Fisher: 2017 Chapter dues (Reactivation)	\$278.33
5/20/17	5/28/17	Gloria Felder: 2018 Chapter dues (Partial)	\$150.00
5/20/17	5/28/17	Doris Taylor: 2018 Chapter dues (Partial)	\$80.00
5/20/17	5/28/17	Angela Mason: Andrea Mason's 2017 Chapter dues (Paid)-\$315.00 2017 Per Capita late fee - \$12.50	\$327.50

Total Income **\$835.83**

Disbursements:

Date	Posted		A/C #	
5/3/17	5/8/17	ACH Alpha Kappa Alpha: Per Capita and EAF Dues (K. Coleman) \$135.00 Corporate Office Late fee \$12.50	5710/5720	\$147.50
5/13/17	5/30/17	2008 Alpha Kappa Alpha: Reactivation Fee (B. Etheredge)	5720/5730	\$155.00
5/20/17	5/24/17	2009 Heather Spencer: 2017 North Atlantic Leadership meeting registration	5060	\$85.00
5/20/17	5/22/17	2010 Vernetha Hope Powell: Chapter Operations Workshop food and drinks	5240	\$66.23
5/20/17	5/22/17	2011 Vernetha Hope Powell: Tau Sigma Spring 2017 MIP parking fees	6140	\$14.00
5/25/17	Pending	2012 Garden State Bar Association: Journal Ad (Sobande Afolabi)	6100	\$125.00
5/25/17	Pending	2013 Vanetha Wood-Stradford: Sister-to-Sister Crabfest	5010	\$70.00

Total Disbursements **\$662.73**

Summary

Beginning Available Balance	\$14,213.24
Total Income	\$835.83
Total Disbursements	-\$662.73
**Ending Available Balance	\$14,386.34
Carry Over Balance	\$14,386.34
Pending Charges	\$195.00
2012/\$125.00, 2013/\$70.00	
PENDING DEPOSITS	
Bank Balance	\$14,581.34

*Notes: Soror Nicole's reactivation dues are as follows: \$113.33 (pro-rated chapter dues) + \$155.00 Reactivation/EAF fees + \$10.00 Sorority documents = \$278.33.

**Ending balance includes Restricted balance of \$365.51 for 2018 Chapter dues.



Alpha Kappa Alpha Sorority, Inc.
Rho Kappa Omega Chapter
Tamiouchos Report (Detail)
Fundraising Account
May 1 - May 31, 2017

Beginning Available Balance				\$5,812.44
<u>Income:</u>				
Rec'd	Deposit			
5/20/17	5/28/17	Angela Mason: (2) Scholarship luncheon tickets	\$	120.00
5/20/17	5/28/17	Tonia Slay-Daniels: (2) Scholarship luncheon and movie tickets	\$	160.00
5/20/17	5/28/17	Sallie Brown: (2) Scholarship luncheon tickets - \$120.00		\$145.00
5/20/17	5/28/17	2017 EAF Donation - \$25.00		
5/20/17	5/28/17	Dorothy Handfield: (2) Scholarship luncheon tickets - \$120.00 2017 EAF Donation - \$25.00		\$145.00
5/20/17	5/28/17	Sallie Brown: Think HBCU Dress Down		\$5.00
5/20/17	5/28/17	Doris Taylor: (2) Scholarship luncheon tickets		\$120.00
5/20/17	5/28/17	Cimeron Bryant: (2) Scholarship luncheon tickets - \$120.00 (1) Scholarship luncheon ticket (Gloria Felder) - \$60.00		\$180.00
5/20/17	5/28/17	The LIQNY: Scholarship Luncheon Vendor		\$100.00
5/20/17	5/28/17	Gloria Felder: (1) Scholarship luncheon ticket		\$60.00
5/20/17	5/28/17	Gwendolyn Anthony: (2) Scholarship luncheon tickets		\$120.00
5/20/17	5/28/17	Katherine Burno: 2017 EAF Donation - \$20.00 (10) Scholarship luncheon tickets - \$600.00		\$620.00
5/20/17	5/28/17	Angela Mason: 2017 EAF Donation		\$20.08
5/20/17	5/28/17	Sabrina Riley: (3) Scholarship luncheon tickets		\$180.00
 Total Income				\$1,975.08
<u>Disbursements:</u>				
Date	Posted		A/C #	
5/13/17	5/15/17	1569 Sallie Brown: Financial Fitness Workshop Food -\$108.79, Courtesies - \$10.33 Gift favors - \$15.98	2700	\$135.10
5/13/17	5/15/17	1570 Sallie Brown: Mental Health Illness Food - \$256.45, Plasticware - \$14.72, Rental Space -\$50.00	2300	\$321.17
 Total Disbursements				\$456.27

Summary

Beginning Available Balance	\$5,812.44
Total Income	\$1,975.08
Total Disbursements	-\$456.27
Ending Available Balance	\$7,331.25
Carry Over Balance	\$7,331.25
Pending Charges	
PENDING DEPOSITS	\$0.00
Bank Balance	\$7,331.25



Alpha Kappa Alpha Sorority, Inc.
Rho Kappa Omega Chapter
Tamiouchos Report (Detail)
Scholarship Account
May 1 - May 31, 2017

	Beginning Available Balance	\$3,305.05
	<u>Income:</u>	
Rec'd	Deposit	
	Total Income	<u>\$0.00</u>
	<u>Disbursements:</u>	
Date	Posted	A/C #
	Total Disbursements	<u>\$0.00</u>

Summary

Beginning Available Balance	\$3,305.05
Total Income	\$0.00
Total Disbursements	\$0.00
Ending Available Balance	\$3,305.05
Carry Over Balance	\$3,305.05
Outstanding Items	\$0.00
Bank Balance	\$3,305.05

Alpha Kappa Alpha Sorority, Inc.
 Rho Kappa Omega Chapter
 Tamiochos Report (Summary)
 Monthly Financial Statements
 Operating Account
 For the Period Ending May 31, 2017

CURRENT MONTH ACCOUNT SUMMARY

Available Bank Balance as of May 1, 2017		\$14,213.24
<u>Income</u>		
Income from Chapter Operations	\$835.83	
Total Income		\$835.83
<u>Expenses</u>		
Expenses for Chapter Operations	\$662.73	
Disbursements - May 2017		\$662.73
Available Bank Balance as of May 31, 2017		<u>\$14,386.34</u>

Y-T-D ACCOUNT SUMMARY

Available Bank Balance as of January 1, 2017		\$13,053.30
<u>Income</u>		
*2017 Income from Chapter Operations	\$9,270.83	
Total Income		\$9,270.83
<u>Expenses</u>		
**2017 Expenses for Chapter Operations	\$7,937.79	
Total Disbursements		\$7,937.79
Available Bank Balance as of May 31, 2017		<u>\$14,386.34</u>

RECONCILIATION TO BANK STATEMENT

Balance per Bank Statement as of May 31, 2017	\$14,581.34
Plus: Deposits in Transit	\$ -
Less: Outstanding Items	\$ 195.00
Less: Pending Bank Reconciliation	\$0.00
Adjusted Bank Balance as of May 31, 2017	<u>\$14,386.34</u>

OUTSTANDING ITEMS

<u>Payee</u>	<u>Check #</u>	<u>Date</u>	<u>Amount</u>
Garden State Bar Association	2012	05/25/17	\$125.00
Vanetha Wood-Stradford	2013	05/25/17	\$70.00
Total Outstanding Items as of May 31, 2017			<u>\$195.00</u>

DEPOSITS IN TRANSIT

Pending Deposit	\$0.00
Pending Deposit (Paypal)	\$0.00
Total Deposits in Transit as of May 31, 2017	<u>\$0.00</u>

STATEMENT OF ASSETS

<u>Type of Account</u>	<u>Account Number</u>	<u>Balance</u>
PNC Bank - Business Checking (Operations)	xxxxxxx841	\$14,581.34
Total Assets as of May 31, 2017		\$14,581.34

Notes:

*2017 Income from Chapter Operations includes Chapter Registration, Corporate Office late fee and Restricted balances:

\$925.00 NARC chapter registration, \$25.00 Corporate Office late fee, \$365.51 - 2018 Chapter dues,

\$80.00 - 2017 NARC reserved seats for Awards Gala and Diamond, Golden, Silver Luncheon

**2017 Expenses for Chapter Operations is adjusted: Total Disbursements - \$7,937.79 - \$925 NARC chapter registration -

\$25.00 Corporate Office late fee - 2017 Diamond, Golden, Silver Luncheon and Awards Gala \$80.00 + \$1,535 2017 Chapter tax and Per-capita/EAF = \$8,442.79

The adjusted amount matches the Comparison of Budget to Actual report.

Alpha Kappa Alpha Sorority, Inc.
Rho Kappa Omega Chapter
Chapter Operations
Tamiouchos Report
Comparison of Budget to Actual 2017

As of May 31, 2017

A/C#	Category	Approved Budget	*Actual YTD	Remaining in Budget
<u>Expenditures</u>				
<u>Officers</u>				
5010	Basileus	\$1,600.00	\$430.00	\$1,170.00 (A)
5020	Grammateus	\$75.00		\$75.00
5030	Epistoleus	\$50.00		\$50.00
5040	Tamiouchos	\$30.00		\$30.00
5050	Pecunious Grammateus	\$75.00		\$75.00
5060	Graduate Advisor	\$500.00	\$156.69	\$343.31
5070	Other Officers	\$50.00		\$50.00
<u>Standing Committees</u>				
5200	Standards Committee	\$45.00		\$45.00
5210	Membership Committee	\$100.00		\$100.00
5220	Connection Committee	\$50.00		\$50.00
5230	Archives Committee	\$142.00		\$142.00
5240	Leadership Development	\$100.00	\$66.23	\$33.77
5250	Awards Committee	\$100.00		\$100.00
5270	Publicity and Technology Committee	\$600.00		\$600.00
5280	Graduate Advisory Committee	\$100.00		\$100.00
5290	Courtesy and Protocol Committee	\$600.00	\$142.26	\$457.74
5300	Sisterly Relations Committee	\$100.00	\$34.11	\$65.89
5310	Other Standing Committees	\$50.00		\$50.00
<u>Administrative</u>				
5500	Bank service charges	\$75.00		\$75.00
5510	Monthly Meeting (room rental)	\$1,200.00		\$1,200.00
5520	Officers' Bonding	\$300.00	\$275.00	\$25.00
5530	P.O. Box Medium	\$200.00	\$200.00	\$0.00
5540	Storage Facility	\$1,800.00	\$1,544.50	\$255.50
5560	External Audit	\$300.00		\$300.00
<u>Corporate Office</u>				
5700	Chapter Tax	\$300.00	\$300.00	\$0.00
5710	Per Capita Tax	\$4,250.00	\$3,875.00	\$375.00
5720	EAF Dues	\$380.00	\$380.00	\$0.00
5730	**Reactivation Fees Constitution & Bylaws/ Manual of	\$40.00	\$290.00	-\$250.00
5740	Standard Procedure	\$430.00	\$385.00	\$45.00
<u>Conferences</u>				
5900	North Atlantic Region & Boule Assessments	\$100.00	\$75.00	\$25.00
5910	NARC Delegates	\$740.00		\$740.00
5920	Boule Delegates	\$0.00		\$0.00
5930	Undergraduate Round-up	\$300.00		\$300.00
5940	Leadership Seminar	\$350.00		\$350.00
5950	Cluster IV Conference	\$85.00		\$85.00
5960	North Atlantic Leadership Meeting	\$300.00	\$150.00	\$150.00
<u>Other</u>				
6100	Contingency	\$1,623.00	\$125.00	\$1,498.00
6140	Tau Sigma Contingency	\$590.00	\$14.00	\$576.00
<u>Chapter Activities</u>				
6300	Founders' Day	\$50.00		\$50.00
6310	Membership Intake	\$100.00		\$100.00
6320	Ivy Beyond the Wall	\$150.00		\$150.00
Total		\$18,030.00	\$8,442.79	\$9,587.21

*Actual YTD = \$5,813.77 - January 2017 + 1,184.03 - February 2017 + \$555.65 - March 2017 + \$239.11 - April 2017 + May 2017 - \$650.23

**Per Alpha Kappa Alpha Sorority, Incorporated, Reactivating fee is \$145.00 Per member and \$10.00 EAF annual dues.

*(A) Upon approval of the minutes from the 5/20/17 general body meeting, \$75.00 transferred from Basileus line to

North Atlantic Region & Boule Assessment. New Basileus' Actual YTD decreased from \$505.00 to \$430.00.

New North Atlantic Region & Boule Assessment's Actual YTD increased from \$0 to \$75.00.

Alpha Kappa Alpha Sorority, Inc.
Rho Kappa Omega Chapter
Tamiouchos Report (Summary)
Monthly Financial Statements
Fundraising Account
For the Period Ending May 31, 2017

CURRENT MONTH ACCOUNT SUMMARY

Available Bank Balance as of May 1, 2017		\$5,812.44
<u>Income</u>		
Income from Self-Sustaining Activities	\$1,975.08	
Total Income		\$1,975.08
<u>Expenses</u>		
Expenses for Self-Sustaining Activities	\$456.27	
Disbursements - May 2017		\$456.27
Available Bank Balance as of May 31, 2017		<u><u>\$7,331.25</u></u>

Y-T-D ACCOUNT SUMMARY

Available Bank Balance as of January 1, 2017		\$7,931.05
<u>Income</u>		
2017 Income from Self-Sustaining Activities	\$3,719.33	
Total Income		\$3,719.33
<u>Expenses</u>		
*2017 Expenses for Self-Sustaining Activities	\$4,319.13	
Total Disbursements		\$4,319.13
Available Bank Balance as of May 31, 2017		<u><u>\$7,331.25</u></u>

RECONCILIATION TO BANK STATEMENT

Balance per Bank Statement as of May 31, 2017		\$7,331.25
Plus: Deposits in Transit		\$0.00
Less: Outstanding Items		\$0.00
Adjusted Bank Balance as of May 31, 2017		<u><u>\$7,331.25</u></u>

OUTSTANDING ITEMS

<u>Payee</u>	<u>Check #</u>	<u>Date</u>	<u>Amount</u>
Total Outstanding Items as of May 31, 2017			<u><u>\$0.00</u></u>

DEPOSITS IN TRANSIT

Pending Deposit	\$0.00
Pending Deposit (PayPal)	\$0.00
Total Deposits in Transit as of May 31, 2017	<u><u>\$0.00</u></u>

STATEMENT OF ASSETS

<u>Type of Account</u>	<u>Account Number</u>	<u>Balance</u>
PNC Bank - Business Checking (Fundraising)	xxxxxxx892	\$7,331.25
Total Assets as of May 31, 2017		\$7,331.25

**2017 Expenses for Chapter Self-Sustaining Activities is adjusted \$4,319.13 - \$214.84 2016 EAF 1908 Pledge - \$2.00 Soror R. Williams' Philacter fine transferred to Operating Account - \$2,367.25 2017 Scholarship Awards Luncheon + -\$750.00 Bowling Party - \$125.00 (NAMI donation (Mental Health Awareness a/c 2300)) = \$860.04

The adjusted amount matches the Comparison of Budget to Actual report.

Alpha Kappa Alpha Sorority, Inc.
Rho Kappa Omega Chapter
Program
Tamiouchos Report (Year-to-Date)
Comparison of Budget to Actual 2017

As of May 31, 2017

A/C#	Category	**Approved Budget	*Actual YTD	Remaining in Budget
Chapter Programs				
1100	Back to School Backpacks	\$800.00		\$800.00
1200	Martin L. King Jr. Day of Service Program	\$175.00	\$125.00	\$50.00
1400	Rho Kappa Omega Scholarship	\$1,000.00		\$1,000.00
1500	Making Strides Against Breast Cancer	\$200.00		\$200.00
1600	Go Red for Heart Health	\$300.00	\$172.11	\$127.89
1800	Program Advertising	\$100.00		\$100.00
1900	Africare	\$100.00	\$100.00	\$0.00
2100	1908 Playgrounds Mobilization	\$400.00		\$400.00
2200	The Longest Day Alzheimer's Support	\$200.00		\$200.00
2300	Mental Health Awareness Day/Domestic Violence Awareness	\$500.00	\$196.17	\$428.83 (A)
2400	Childhood Hunger Awareness	\$400.00		\$400.00
2500	Contingency	\$300.00	\$131.66	\$168.34
2700	Fiscal Responsibility Workshop	\$250.00	\$135.10	\$114.90
2800	Seasonal Wraps	\$100.00		\$100.00
2900	Thanksgiving Dinner	\$275.00		\$275.00
3000	ASCEND	\$200.00		\$200.00
3100	Unity Walk	\$100.00		\$100.00
3200	One Million Backpacks	\$200.00		\$200.00
3300	THINK HBCU	\$100.00		\$100.00
	Total	\$5,700.00	\$860.04	\$4,964.96

Notes:

*Actual YTD = \$225.00 - January 2017 + \$303.77 - February 2017 + \$0 - March 2017 + (125.00) - April 2017 + \$456.27 - May 2017

**Approved budget reduced from \$15,125 to \$5,700.

(A) \$125.00 donation made to defray the cost of the program. The remaining balance is \$500 approved budget + \$125.00 donation = \$625.00

**Alpha Kappa Alpha Sorority, Inc.
Rho Kappa Omega Chapter
Fundraising
Tamiouchos Report (Year-to-Date)**

As of May 31, 2017

A/C#	Category	*Revenue	Expenses	Net Profit
Fundraising Projects				
4700	Bowling Party	\$40.00	\$750.00	-\$710.00
4710	Movie Event & Dining to Donate			\$0.00
4720	Lyle Love Affair			\$0.00
4730	Scholarship Awards 6/3/17	\$1,740.00	\$2,367.25	-\$627.25
4731	Scholarship Awards vendor	\$100.00		\$100.00
4740	Denims & Pearls			\$0.00
4750	Outstanding assessments	\$1,415.01		\$1,415.01 (B)
4760	2016 EAF 1908 Pledge	\$202.24	\$214.84	-\$12.60 (A)
4761	2017 EAF Donation	\$90.08		\$90.08
4770	Think HBCU Dress Down	\$5.00		\$5.00
	Total	\$3,592.33	\$3,332.09	\$260.24

Notes:

Corporate Office requires separate reporting for all fundraising projects. (Financial Fundamentals, Rev. Nov 2014)

*Revenue = income

(A) 2016 EAF 1908 Pledge reflects donations from 3 sorors @ \$19.08 each + 6 sorors @ \$20.00 each + 1 soror @ \$25.00 = \$202.24

(B) YTD ending 3/31/17 \$1,245.01 + \$170.00 - April 2017 = \$1,415.01

Alpha Kappa Alpha Sorority, Inc.
 Rho Kappa Omega Chapter
 Tamiouchos Report (Summary)
 Monthly Financial Statements
 Scholarship Account
 For the Period Ending May 31, 2017

CURRENT MONTH ACCOUNT SUMMARY

Available Bank Balance as of May 1, 2017		\$3,305.05
<u>Income</u>		
Income for Scholarships	\$0.00	
Total Income		\$0.00
<u>Expenses</u>		
Expenses for Scholarships	\$0.00	
Disbursements - May 2017		\$0.00
Available Bank Balance as of May 31, 2017		\$3,305.05

Y-T-D ACCOUNT SUMMARY

Available Bank Balance as of January 1, 2017		\$3,305.05
<u>Income</u>		
2017 Income for Scholarships	\$0.00	
Total Income		\$0.00
<u>Expenses</u>		
2017 Expenses for Scholarships	\$0.00	
Total Expenses		\$0.00
Available Bank Balance as of May 31, 2017		\$3,305.05

RECONCILIATION TO BANK STATEMENT

Balance per Bank Statement as of May 31, 2017		\$3,305.05
Plus: Deposits in Transit		\$0.00
Less: Outstanding Items		\$0.00
Adjusted Bank Balance as of May 31, 2017		\$3,305.05

OUTSTANDING ITEMS

<u>Payee</u>	<u>Check #</u>	<u>Date</u>	<u>Amount</u>
Total Outstanding Items as of May 31, 2017			\$0.00

DEPOSITS IN TRANSIT

Total Deposits in Transit as of May 31, 2017	\$0.00
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STATEMENT OF ASSETS

<u>Type of Account</u>	<u>Account Number</u>	<u>Balance</u>
PNC Bank - Business Checking (Scholarship)	xxxxxxx497	\$3,305.05
Total Assets as of May 31, 2017		\$3,305.05

Alpha Kappa Alpha Sorority, Inc.
Rho Kappa Omega Chapter
Scholarship
Tamiouchos Report (Year-to-Date)
Comparison of Budget to Actual 2017

As of May 31, 2017

Notes

<u>A/C#</u>	<u>Category</u>	<u>*Approved Budget</u>	<u>Actual YTD</u>	<u>Remaining in Budget</u>
<hr/>				
Scholarship				
7000	Annual Scholarships	\$3,300.00		
	Total			
<hr/>				

Notes:

*Approved budget is \$3,300.00.



Restricted Balances as of May 31, 2017
Rho Kappa Omega Chapter

Soror Doris Taylor	\$210.00
Soror Gloria Felder	\$150.00
Soror Vanessa Jean-Louis	\$ 5.00
Soror Barbara Jean Etheredge	\$ 0.51

2018 Chapter dues **\$365.51**

Total ending 5/31/17 **\$365.51**

Alpha Kappa Alpha Sorority, Inc.
Rho Kappa Omega Chapter

June 2017 Committee Report

There was a Program Committee call on June 7, 2017 @ 7:00pm

2017 Program Committee Goals:

- Meet All Community Impact Days for Launching New Dimension of Services
- Increase Community Participation in all Programs
- Collaborating with five or more Community Partners
- Increase Sorors participations in programs by at 50% of the chapter Sorors
- Donate or Collaborate to One New Organization

Upcoming Programs

- Unity Walk on June 10, 2017
- The Longest Day (Alzheimer's Association) on June 20, 2017 at Salem Lafayette from 11:00am to 1:00pm
- Health and Safety Fair and Backpack Drive on August 26, 2017
- Planning Meeting for 2018 Programs on August 27, 2017
- THINK HBCU College Fair on September 23, 2017 at City Hall
- Seasonal Wraps-September 2017 date to follow
- Childhood Hunger Program on October 16, 2017
- Breast Cancer Walk on October 22, 2017

- The Program Committee would like to thank Sorors that supported the 1908 Playground Mobilization Day it was a great success and well received by the community. The community was appreciative for the contribution that was provided by the chapter.

- The Unity Walk is scheduled for June 10, 2017 and the start time is 9:00am starting at McAdoo Avenue and Martin Luther King Blvd.

- The Longest Day is scheduled for June 20, 2017 and we will be collaborating ACT NOW Foundation (Alzheimer's Resource Center of New Jersey) and the event will take place at Salem Lafayette located at 94 Union Street Jersey City, NJ.

- Planning Meeting for Programs 2018 will take place on August 27, 2017 and the location will be announced later. All ideals and suggestions are welcomed to make the 2018 Programs a great success and to have more community participation

- **Rho Kappa Omega Back to School Backpack Drive is scheduled for August 26, 2017 and the Royal Men Foundation would like to collaborate again with us on this program. Also the committee will reach out to other Divine Nine to see if they would like to participate in the Backpack Drive. All donations are welcome to make this event a great success**
- **Rho Kappa Omega will partner with Community Blood Services on January 15, 2018 from 2:30pm to 7:30pm for the MLK Day of Services and the goal is to collect 20 Units of Blood and we hope that this will be a successful event**
- **The Breast Cancer Walk is scheduled for October 22, 2017 and it will take place at Newport Plaza located 125 Eighteenth Street Jersey City, NJ 07310. Check-In Time is 8:00am and the walk starts at 10:00am. The kickoff Breakfast is scheduled for August 17, 2017 and Networking starts at 8:00am and the Program begins at 9:00am and the location is Robert Treat Hotel 50 Park Place Newark, NJ 07102**
- **Childhood Hunger is scheduled for October 16, 2017 and suggestions are welcome and Soror Natalie Russell is chairing the Program**
- **Donations of new Seasonal Wraps will be accepted for September Chapter Meeting and the event will take place in September 2017.**
- **THINK HBCU College Fair will take place on September 23, 2017 at City Hall and all assistances and suggestions are needed to make our first college fair a successful event**
- **Thanksgiving Dinner with the Seniors Citizens in collaboration with AngelaCares in November 2017**
- **Special thanks to the Scholarship Committee for their hard work on their selection of recipients. For all the Program Committee members that helped with the Scholarship Luncheon to ensure that everything was great for the recipients.**
- **Thanks to all the Sorors of Rho Kappa Omega that continues to provide support and assistance to the programs and your continued support to the families of Hudson County.**

Next Program Committee Conference call will be held on September 5, 2017 @ 7:00pm and the conference number is (712)775-7031 and the PIN Number is 476-587-395#

Sisterly Yours,

Soror Sallie E. Brown, on behalf of the Program Committee





Alpha Kappa Sorority, Inc.
Rho Kappa Omega Chapter
Graduate Advisory Committee Report
June 2017

Conference Call Number 641-715-3276, Code 553545#

There was no meeting held on June 6, 2017. This report is just to update Rho Kappa Omega Chapter on the activities and functions of Tau Sigma Chapter for the Month of May up to this time.

1. The major highlight is that two Tau Sigma Chapter charter members, Sorors Elisheva Kabzeel M.R. and Cashonda A. Pamplin-Grant along with two Tau Sigma Chapter members, Sorors Cellestine Sheila Mabeya and Seraphine Jean-Louis graduated from New Jersey City University on Wednesday, May 24, 2017. The commencement was held at the Prudential Center in Newark and Sorors Heather, Janice, Ashanti, Siiera, Vanessa, Monet, Kristine and Janiyah were in attendance to wish them well.
2. Tau Sigma Chapter is now on break for the summer. The sorors are in the process of submitting transcripts to Graduate Advisor so the grade report can be completed and submitted to Madam Regional Director on or before June 15, 2017.
3. Tau Sigma Anti-Basileus, Tamiouchos, Pecunious Grammateus, and Ivy Leaf Reporter attended the Joint chapter meeting with Rho Kappa Omega in May. At Madame Basileus' request, the sorors also stayed for the Leadership Development workshops presented by Soror Kim Daniels and Soror Mary Bentley-Lamar.
4. The GA committee will make some time to review the GA report submitted in April, the unofficial meeting requested was not held. In addition, hopefully PKQ and Tau Sigma sorors have gained greater insight about the functions and protocol regarding Graduate/Undergraduate soror interactions. Undoubtedly, we will all continue to learn, grow and become a cohesive unit as we utilize the knowledge gained from the informative leadership development presentation.

Respectfully Submitted,
Soror Heather Spencer
Graduate Advisor



6/17/17

As your EAF Captain, it is my job to ensure that we reach PLATINUM !!!

Our Karaoke for a Kause Event was a huge SUCCESS !!!!!

Many thanks to our PKQ Sorors that came out to support & sing for this worthy cause!

Special Shout Out to Soror Lyndsay Christian for getting & keeping the party popping!

Our Profit from this event is as follows;

\$1170.00 - Cash – Ticket & Door sales

\$25.00 - Check – Soror Jennie Cadet – 5/25/17

\$25.00 – M.O. – Soror Sallie Brown – 5/20/17

\$25.00 – Check – Soror Dorothy Handfield – 5/20/17

\$ 1245.00

Money collected for \$19.80 Pledges as of 5/20/17

\$20.00 – Cash – Soror Katherine Burno – 5/20/17

\$20.08 – Check / Cash (1.00) – Soror Angela Mason – 5/20/17

\$ 40.08 + 1245.00 = 1285.08

\$ 1650.00 – 1285.08 = 364.20 Needed for Platinum Status

***All Sorors who signed up for the \$19.80 pledge if paying by check, please make checks payable to Alpha Kappa Alpha Sorority – Educational Advancement Fund.



EAF APPROVED OPTIONS;

- ❖ Raffling gift cards at Bowling & Denim & Pearls Events
- ❖ Hosting Dining to Donate Events – Dates to be determined
- ❖ Cake Sales for a Cause – Order forms distributed on 5/20/17 – Monies due by 6/11/17 - Delivery - 6/17/17
- ❖ Participate in the Emeralds & Pearls Challenge by making personal Pledges of 19.80 due by 6/17/17

This year's EAF Theme is Emeralds & Pearls

Let Us Continue to Launch New Dimensions of Educational Excellence!!!!

***** **REMEMBER WE ONLY NEED \$364.20 to MAKE PLATINUM STATUS!!!!**

Submitted by Soror Sabrina M. Riley

EAF Captain 3/2017 to 3/2018



Alpha Kappa Alpha Sorority, Incorporated
Rho Kappa Omega Chapter
Fundraising Committee Report
June 2017

I. Updates of upcoming events

- a) **Bowling Event** - Hudson Lanes September 30th from 5-7 pm with tickets at \$20 per person with food and drinks.
- b) **Denim and Pearls Party**- The annual Denim and Pearls party will be held November 25th, 2017. The sorors at BAQ are still trying to solidify the details for the event. The committee has been in contact with the chapter on this event.
- c) **Lyle Love**- The committee has reached out to Alfred glass on a number of occasions about the event and there has been no communications. If anyone knows of any Alpha Phi Alpha chapters that would be interested in collaboration with the chapters please contact the committee.
- d) **Movie /Dining to donate** – There was a suggestion given to the committee to see Girls Trip which comes out in July 2017. There was also a suggestion to wait and see which other movies come out between September and December that are family oriented.

e) **Internal Fundraisers-** To committee is looking for ideas for raising internal funds for fundraising. The committee's goal is to raise 500 dollars from internal fundraising.



Alpha Kappa Sorority, Inc.
Rho Kappa Omega Chapter
Sisterly Relations Report
June, 2017

Madam Supreme states that effective sisterly relations embody core values such as care, kindness and mutual respect and to put it simply she says, “Sorors are encouraged to follow a paraphrasing of the golden rule, i.e. “Treat Others as you would like to be treated.”

Committee Goals:

1. To encourage all members model the behavior of integrity, civility, respect and care at the chapter, regional and international levels. (Be polite kind, honest, fair and conciliatory, represent AKA at all times, keep confidences and maintain confidentiality with honesty and trust, recognize and value the contributions of each member and assist with the special needs of elderly and disabled).
2. To plan activities that will foster and support the core values established in our sisterly relations program and Soror Code of Ethics.
3. To plan activities in support of the suggested monthly themes on the Sisterly Relations calendar.

“Nurturing Our Ivy”

May’s suggested theme was celebrating legacies, a celebration was not possible due to our agenda.

Therefore, during the June Chapter meeting the sisterly Relations Committee would like to take a few moments to spotlight our current chapter legacy pair in addition to other relational sorors in our midst. So take a minute to come out to celebrate with us before we break for the summer and share what inspired you to **AKAland**.

Respectfully Requested,
Soror Heather Spencer



**Alpha Kappa Alpha Sorority, Incorporated
Rho Kappa Omega**

**Membership Committee Report
Meeting: Wednesday, June 7, 2017
Dial In: 712-775- 7031
Access Code: 865043182#**

Call Participants: Soror Shevon Armstrong (Chairman), Soror Sabrina Riley, Soror Gwen Anthony, Soror Tamara Odom

Meeting called to order- 7:44 p.m.

Meditation provided by Soror Shevon Armstrong

- I- Review of Reclamation- The committee was reminded of goals that were set to reclaim our lost pearls and work to bring inactive members to return to active membership.
- II- New Members Breakfast- Recap of breakfast discussed how successful the event was, and happy that Sorors enjoyed it.
- III- Upcoming Chapter Activities
 - The committee is looking to possibly host a chapter event over the summer (Karaoke night). Sorors will be informed throughout the summer.
- IV- Soror Spotlight- one Soror will be given this award during chapter meeting
Soror “Shout-Out”- one Soror will be given this award during chapter meeting.
- V- Other Business-
 1. The committee collected a total of \$117 for our two NEW chapter Silver Sorors. An additional \$3 was added in to make the total \$120. Each of the two NEW Silver Sorors will receive \$60 as a gift from the chapter. Thank you to all Sorors that donated money.
 2. Soror Tynesha Banks has reclaimed two Sorors in the chapter (Soror Kiyasia Whetstone and Soror Barbara Etheredge). She will receive \$20 off her 2018 chapter dues. Kudos to her!
 3. Soror Buddies are being asked to be “June Twins” and dress alike for chapter meeting.

Meeting Adjourned- 7:55 p.m.

Respectfully submitted by Soror Shevon Armstrong- Chairman

North Atlantic Regional Conference

“Polishing our Pearls in Charm City”

Baltimore Convention Center in Baltimore, Maryland

April 26-30, 2017

Heather Spencer’s Delegate Report

Sorors, this was indeed an enjoyable regional conference marked with a record setting registration of over 5, 000 registrants and some workshops housing 400+ sorors. Soror Tracey Barbour-Gillett was the conference chairman and there were 32 host chapters of Cluster I. Some of the highlights included The Sister to Sister Crab Feast Luncheon with T-Shirt where PKQ’s own Soror Doris was honored and Soror Sallie attended in support of her recognition and vendor hours being extend to include the evening of the banquet and Sunday morning ending after the ecumenical service. The Pink Pearl Concierge Lounge and Service was in full effect with relaxation, snacks and service. The “Ending the Violence and Building Communities” education based forum, the Diversity Career Fair; the North Atlantic Regional Conference; The Nellie Quander Leadership Institute’s Graduation where Sorors Sabrina Riley and Shevon Armstrong participated in the commencement (136 total) ; Pre-conference Institutes; community service projects; the Graduate Advisor’s Certification Workshop where I received my recertification; and the Regional Director’s Dinner at the Historic Reginald Lewis Museum. Twenty-ninth North Atlantic Regional Director C. Edith Booker serves on the Board of Directors for the Museum and was the Honorary Chairman of the dinner.

I arrived in Baltimore on Wednesday evening and can report that in addition to enjoying my lodgings, registration was expeditious and without incident. convenience in accessing the convention center and the affordably priced food in the area I attended the GA Certification at 8am Thursday morning and the Public Meeting that evening.

Aside from the frigid temperature in the room where the Public Meeting was held, the program was very enjoyable. The Hostess was graceful, humorous and effective in keeping the program on schedule. Former Supreme Basilei Faye Bryant was in attendance in addition to Supreme First Anti Glenda Jackson and former NARDs Irma Barron, Constance Pizzaro, C. Edith Booker. NPHC organizations were in attendance and bestowed fabulous greetings and gifts recognizing the outstanding trendsetting achievements that our organization has achieved.

The Morgan State University Choir wowed us with their talents singing “Glory” a rap rendition and other wonderful songs. The J. Marjory Jackson Scholarship was awarded to Nia Iyanna Meeks and a former ASCEND student, Ifeoma White received a financial award and was featured on CNN, FOX TV, etc. after being accepted to Harvard, Yale, University of Penn, Brown, Columbia and Dartmouth.

In Particular, I participated in the Level II Graduate Advisors Certification Course and became re-certified. The course was informative, the presenters were well prepared and the power points were concise yet descriptive. The title was Launching New Dimensions in Graduate Advisors Certification. And the underlying theme was increasing knowledge, compliance and performance and reducing RISK. In short, “Anything that jeopardizes a soror, our chapter, our region our organization must be avoided. All

graduate and undergraduate chapter Basilei, Graduate Advisors, Membership Chairmen must attend the Leadership Seminar in July 2017 and participate in the Risk Management Workshop. The first presenter was Soror Joy Elaine Daley, our 30th North Atlantic Regional Director. Soror Joy began with the areas where focus and caution is greatly needed. Hazing Issues, Membership Intake/Disputes, Reputation/Brand Management, Personal Injury, and Property Damage, reputational risk, etc. Additional foci included Barriers impacting effective UG communications, tools for effectively communicating, chain of command, characteristics of millennials and Myths about Undergraduates.

*** My first workshop was the Rituals Workshop. Although the room was very large and at times it was difficult to hear the information from the presenter or the soror she identified to read excerpts from the manual, it was very informative and it emphasized following the manual, being open to All requests made by family members during an Ivy Beyond the Wall situation once we confirm the deceased is an AKA. ***The casket is the member included in the circle and do not turn our backs to the audience.

Workshop #2 was Undergraduate Activities. These young women were dynamic. The power point machine was not working, the presenters discussed what was on the slides we would have been seeing and enable me to envision what they were trying to show. The FLOURISH brochure was distributed and we were informed that would be the focus for the current term.

Graduate Advisor and Basilei Chat and Chew. The theme was “Stringing Our Pearls Across Our Region” and attendees sat in random groups, to chat to brainstorm and create a list of strategies used and recommendations for addressing issues like how to motivate sorors to run for office, managing dissention, etc. Attendees enjoyed lemonade and light snacks while making pearl bracelets.

I attended the Public Meeting where the theme was “Arise and Shine: Influential Leaders Creating Change” Numerous Proclamations were presented to Madam Regional Director. The 2017 J. Majory Jackson Performing Arts Scholarship was awarded to Monique Bussie, Second Vice President, Ivy Rose Foundation, Inc.; J. Majory Jackson Scholarship Recipient – Nia-Alyana P. Meeks; Presentation of Launching New Dimensions of Service Achievement & Special Awards The Achievements and Special Honorees were: Generation Hope-Educational Enrichment; Dr. Terry Lynn-Health Promotion Leon Day Foundation, Inc. - family Strengthening; Medifast, Inc.- Environmental Ownership; Barbara Ferguson Kamara-; Global Impact; Carla Hayden-Influential Leader in Education; Senator Kamala Harris-Influential Leader in Politics; Stephanie Rawlings-Blake-Influential Leader in Baltimore. The NPH organizations were represented and coincidentally, each of the males with the exception of the Sigma were married to AKAs. The one single male made a point of presenting bouquets to MRD, International First Supreme, and committee chairmen and then made it clear that he is single and had one more bouquet as needed.

I also attended each plenary session as required, the Ivy Beyond the Wall and Rededication where Soror Patricia Bryant was memorialized with Madam Basileus presenting her name. The State of the sorority booklet is available for review in regards to the Alpha Kappa Alpha’s performance relative to all target areas; Risk Management, Advocacy, Accountability, Conferences, and Corporate Office Renovations.

In summary:

Plenary Session #1 held Friday, 4/28/2017

The session was called to order, meditation was read, the welcome was done and the Chairman of the Protocol Committee and General Member, Soror Janell Rush introduce the Dais. Soror Tracey Barbour,

NAR Chairman convened. The welcome performance played to the tune of "Follow Me". There were eight Polishing Stations with the first reminding us of Soror Idell Pugh, HBCU Morgan State, Health, Neighborhood, #5???, HIPPA, Sports Station and Cuisine at Inner Harbour. The welcome stroll ended with a seasoned soror bringing up the rear. We had roll call and although TS was not yet present, Rho Kappa Omega had 4 delegates present. Delegates were certified.

Plenary II on 4/28/2017

LNDS presented by Soror Jasmine, International Program Chairman. The targets were reviewed and the successful achievement of each target was displayed. In fact 33, 684 pillow case dresses were made and sent to Africa. Membership was presented by soror wanda King, the International Membership Chairman. The chapters that won awards for exceptional work in each area were recognized. Sorors Taylor from Gamma Epsilon and Soror Antoria Frazier presented the accolades of the undergraduate chapters. The new undergrad focus FLOURISH was explained and undergraduate chapters were encouraged to review the brochure, engage chapter members in learning and uphold the focus of FLOURISH: ENGAGE-EMPOWER-ELEVATE. The Risk Management Task Force was discussed and it was stated that at the 2016 Undergraduate Round Up sorors were asked to "Look in the mirror" and regulate your behavior as pearls are to vital to risk.

Plenary III on 4/29/2017 In the afternoon began with Madam Regional Director introducing the Notable Notes and they sang, "Ill Keep on Singing His Praises" and they really moved the audience. Madam Supreme spoke about the state of the Sorority through video and presentation, discussed membership increase which has been 20% and showed an extensive video of highlights and PKQ was seen in the video.

I did take copious notes at each Plenary Session and have data that can be viewed if necessary.

***The IRS has been paid in full and in September, chapters will receive mailing of tax liability owed to Corporate.

*** One controversial debate came up in regards to Article V111 Rules Governing the Boule Section 5 It was item #3 and it was mentioned that the Delegate structure hasn't changed since 1962 Zi Omega made a motion to move the amendment to the International Committee. The rationale was that in 1962 we had 850 members and now have 70, 000 and small chapters will be negatively impacted. I was able to follow the debate and understood that the main motion was not made, the bylaw amendment motion was read after the subsidiary motion was moved to the International Bylaws Committee once things were clarified and the initial motion that was required was made. MB assisted us with understanding the misstep and we were able to understand it using our documents.

There were 5, 037 Registered, 4,891 checked in, 781 Delegates (685 Graduates, 102 Undergraduates)

The GA certified 130 at Level I and 113 and Level II (Recertification)

Respectfully submitted,

Soror Heather Spencer