General Body Meeting Agenda

June 18, 2022 at 11:00 am
Mount Calvary Missionary Baptist Church
235 Seymour Avenue
Newark, New Jersey 07108
Basileus Corinne E. Rivers, Presiding

Agenda Item	**Responsible Soror**
Call to Order	Soror Corinne E. Rivers
Meditation	Soror Tammi Branch
Adoption of Agenda	Soror Corinne E. Rivers
Special Orders	
Chapter Operations Workshop	Soror Arla J. Bentley, North Atlantic Region Representative to the International Membership Committee
Approval of the Minutes	Soror Natalie Russell
Officer Reports	
Basileus	Soror Corinne E. Rivers
Epistoleus	Soror Kristin Hopkins
Pecunious Grammateus	Soror Ashley Rogers
Tamiouchos	Soror Dawn Spencer
Committee Reports	
Program	Soror Marquita Smith
Archives	Soror Jasmine Butler
Auditing	Soror Cimeron Bryant
Fundraising	Soror Sabrina Riley
Scholarship	Soror Bianca Thompson-Owen
Courtesy, Sisterly Relations, Membership	Soror Tammi Branch
Awards	Soror Qiana Ray
Unfinished Business	
Chapter Retreat	Soror Corinne E. Rivers
Proposed Bylaw Amendment	Soror April-Michelle Valmont
New Business	
Vote for Candidates for International Office	Soror Corinne E. Rivers
Special Orders	
Nominating Committee Elections	Soror Corinne E. Rivers
Announcements	General Membership
Adjournment	Soror Corinne E. Rivers
Hymn and Pledge	

ALPHA KAPPA ALPHA SORORITY, INC.
RHO KAPPA OMEGA CHAPTER

General Body Meeting Minutes

April 6, 2022

Meeting No. 4

The Special General Body meeting of the Rho Kappa Omega Chapter of Alpha Kappa Alpha Sorority, Inc. was held on Wednesday, April 6, 2022 at 7:00pm. The meeting was conducted virtually via Videoconferencing as approved by the Regional Director and Supreme Basileus through Zoom. Soror Corinne E. Rivers, Basileus, presided over the meeting and Soror Natalie D. Russell, Grammateus, recorded the minutes.

Zoom Access Link:
https://us02web.zoom.us/j/6183800007?pwd=OHVXbnRxZVpVWmt6Q1JqRlpCcGF6QT09
Meeting ID: 618 380 0007 Passcode: 1908
Dial: 1 929 205 6099 US (New York) Meeting ID: 618 380 0007 Passcode: 1908

A quorum was established.

The meeting was called to order at 7:01pm.

The recommendation from the Executive Board "to purchase the 2021 Constitution and Bylaws and Manual of Standard Procedure for Sorors with two extra copies with funds coming from contingency with sorors to be assessed the cost." Adopted by unanimous consent.

The meeting adjourned at 7:03pm.

Respectfully submitted,

Soror Natalie D. Russell
Grammateus

Soror Corinne E. Rivers
Basileus

Special Chapter Meeting

Meeting ID	Topic	Start Time	End Time	User Email	Duration (Minu	Participants	
6183800007	Rho Kappa Omega Chapter's Personal Mee	04/06/2022 07:00:07	04/06/2022 07:18:57	akapkqpublicity@gmai	19	15	
Name (Original Name)	User Email	Total Duration (Minut	Guest				
Rho Kappa Omega Chapter	akapkqpublicity@gmail.com	5	No				
Qiana		20	Yes				
Corinne Rivers		4	Yes				
Sallie Brown		4	Yes				
Renada Williams		20	Yes				
MARQUITA SMITH		20	Yes				
December Moore FabulouCity All-Stars		20	Yes				
Sharae Miller		4	Yes				
Soror Jasmine Butler		20	Yes				
Soror Natalie D. Russell		14	Yes				
Elexis		19	Yes				
Karla Fuller		4	Yes				
Kimberly Conway		19	Yes				
Suzanne Hill		3	Yes				
Sobande Afolabi		10	Yes				

ALPHA KAPPA ALPHA SORORITY, INC.
RHO KAPPA OMEGA CHAPTER

General Body Meeting Minutes

April 16, 2022

Meeting No. 5

The General Body meeting of the Rho Kappa Omega Chapter of Alpha Kappa Alpha Sorority, Inc. was held on Saturday, April 16, 2022 at 11:00am. The hybrid meeting was conducted in-person at Mount Calvary Missionary Baptist Church, 235 Seymour Avenue, Newark, New Jersey 07108 and virtually via Videoconferencing as approved by the Regional Director and Supreme Basileus through Zoom. Soror Corinne E. Rivers, Basileus, presided over the meeting and Soror Natalie D. Russell, Grammateus, recorded the minutes.

Zoom Access Link:
https://us02web.zoom.us/j/6183800007?pwd=OHVXbnRxZVpVWmt6Q1JqRlpCcGF6QT09
Meeting ID: 618 380 0007 Passcode: 1908
Dial: 1 929 205 6099 US (New York) Meeting ID: 618 380 0007 Passcode: 1908

Sorors in Attendance: see attendance sheet annexed hereto

- Motion adopted at the May 21, 2022 General Body Meeting that members of the Graduate Advisory Committee get credit for the April Chapter Meeting adopted. As such, the following sorors are added to the attendance: Sallie Brown, Cimeron Bryant, Sobande Afolabi.

A quorum was established.
The meeting was called to order at 11:00 am.

Meditation by Soror Danielle Crim.

Adoption of Agenda by Soror Corinne E, Rivers, Basileus
Change to agenda: Soror Danielle Crim provided the Meditation. The Agenda, with noted change, was adopted by unanimous consent.

Approval of Minutes
The March 19, 2022 minutes were distributed prior to the meeting and were approved by general consent.

Special Orders
The candidate for Supreme Grammateus did not appear. No presentation.

Officer Reports
Basileus Report by Soror Corinne E. Rivers, Basileus

- Written report annexed hereto. Updates and highlights include the following:
  - We celebrate the life of Soror Nicole Whitson.

Pecunious Grammateus Report by Soror Ashley Rogers

- Written report annexed hereto. No updates.

Tamiouchos Report by Soror Dawn Spencer
- Written report annexed hereto. No updates.

Hodegos Report by Soror Corinne E. Rivers, Basileus
- Written report annexed hereto. Updates and highlights include the following:
  - Happy Birthday to the April Sorors!

Committee Reports

Program Committee by Soror Marquita Smith
- Written report annexed hereto. Updates and highlights include the following:
  - Thank you to all of the sorors who assisted with programs this past month.

Graduate Advisory Committee by Soror Corinne E. Rivers, Basileus
- Written report annexed hereto. Updates and highlights include the following:
  - Two initiates will complete the MIP on April 17, 2022.

Connections Committee by Soror Corinne E. Rivers, Basileus
- Written report annexed hereto. No updates.

Risk Management Committee by Soror Renada Williams
- Written report annexed hereto. Updates and highlights include the following:
  - Please read and acknowledge Soror Code of Ethics.

Sisterly Relations Committee by Soror Danielle Crim
- Written report annexed hereto. Updates and highlights include the following:
  - Sisterly Bowling Event on April 29th at Hudson Lanes, Jersey City, NJ.

Standards Committee by Soror Elexis Young
- Written report annexed hereto. No updates.

Awards Committee by Soror Corinne E. Rivers, Basileus
- Written report annexed hereto. No updates.

Unfinished Business

Candidate for International Office will present at next month's General Body Meeting.

New Business

Uniform Sanction Guidelines by Soror Corinne E. Rivers, Basileus
- The guidelines will be distributed to Soror Renada King, Soror April Michelle-Valmont and Soror Kelle Coleman for review and implementation.

General Body Meeting Minutes

Ivy Beyond the Wall

- The memorial services and Ivy Beyond the Wall Ceremony will be held on May 7, 2022 in St. Louis. Rho Gamma Omega Chapter will conduct the Ivy Beyond the Wall Ceremony.

Recommendations from Executive Board

That Rho Kappa Omega donate $300 to Soror Nicole Whitson's family.
Motion amended to insert "with funds coming from contingency" after "family."
Amendment adopted.

Motion that "Rho Kappa Omega donate $300 to Soror Nicole Whitson's family with funds coming from contingency." Motion adopted by unanimous consent.

That the Scholarship Committee create a scholarship in Soror Nicole Whitson's name. Motion adopted by unanimous consent.

Presentation honoring Soror Nicole Whitson

Announcements

Soror Renada Williams in being recognized by the Executive Women of New Jersey ("EWNJ") for her achievements and commitment to fostering women's leadership on May 3, 2022.

Soror Tonia Slay moved "that Rho Kappa Omega donate $150 to EWNJ as an unrestricted gift in support of Soror Renada Williams." Motion adopted.

A Chapter Photo may be taken in May.

NPHC Bowling Event is on May 20 at Hudson Lanes, Jersey City, NJ.

Soror Natalie Russell is competing to be on the cover of HERS Muscle & Fitness Magazine.

Presentation by Soror Lavdena Orr, Candidate for International Supreme Grammateus.

The meeting adjourned at 11:48 am.

The next General Body meeting will be held on May 21, 2022.

Respectfully submitted,

Natalie Russell

Corinne E. Rivers

Soror Natalie D. Russell
Grammateus

Soror Corinne E. Rivers
Basileus

ALPHA KAPPA ALPHA SORORITY, INC.
RHO KAPPA OMEGA CHAPTER

General Body Meeting Attendance

April 16, 2022 General Body Meeting Attendance

In-Person

1. Maya Hall
2. Corinne E. Rivers
3. Tonia Slay
4. Tammi Brach
5. Sharae Miller
6. Renada Williams
7. Jasmine Butler
8. Danielle Crim
9. Charlotte Rogers
10. Sabrina Riley
11. Ashley Rogers
12. Elexis Young
13. Natalie Russell
14. Marquita Smith
15. Breanna Arthur
16. Virginia Wolfe

Virtual

17. Doris Taylor
18. Erika Coleman
19. Priscilla Fowlkes
20. Gloria Felder
21. Lavdena Orr

Chapter Meeting - 4/16/22

Meeting ID	Topic	Start Time	End Time	User Email	Duration (Minu	Participants	
82472795108	Chapter Meeting - Virtual Att	04/16/2022 10:29:35	04/16/2022 11:48:42	akapkqpublicity@gmai	80	8	
Name (Original Name)	User Email	Total Duration (Minu	Guest				
Meeting Room (Rho Kappa Omega	akapkqpublicity@gmail.com	158	No				
Soror Doris (12013335886)		9	Yes				
Erika Coleman		56	Yes				
Priscilla Fowlkes		56	Yes				
Soror Gloria		38	Yes				
Lavdena Orr		13	Yes				

Rho Kappa Omega Covid-19 Screening Questionnaire, Waiver, & Meeting Attendance -4

Timestamp	Username	Date	First Name	Last Name	Phone numb	Temperatu	Are you fully vaccin	Have you been diagnosed with COVID-19 within th	Have you experienced any of the following symptoms: fever, shortness of breath or difficulty breathing, runny nose, loss of taste or smell, dry cough, sore thr	Have you been exposed to someone with a suspected or confirmed case of COVID-	Have you traveled internationally within the	Waiver Of Liability and Release: I hereby release and agree to hold Alpha Kappa Alpha Sorority, Incorporated harmless from and waive any and all causes o	Attestation: By voluntarily affixing my initials and signature to this Waiver of Liability and Release, I attest that I have read and fully understand this statem
2022/04/16 10:06:14 AM	skeatalewilmore3@gmail.co	2022-04-1	Maya	Hall	2012546500	98.7	Yes	No	No	No	No	MH	MH
2022/04/16 10:17:10 AM	rbrownsister11@gmail.co	2022-04-1	Corinne	Rivers	9738019059	98.7	Yes	No	No	No	No	CER	Corinne E. Rivers
2022/04/16 10:18:44 AM	stay807ten@gmail.com	2022-04-1	Tonia	Slay	2016357203	97.6	Yes	No	No	No	No	TDS	Tonia D Slay
2022/04/16 10:21:26 AM	tashbranch@verizon.n	2022-04-1	Tammi	Branch	973-207-0916	98.5	Yes	No	No	No	No	TB	TB
2022/04/16 10:43:07 AM	Dhaniell1@gmail.com	1995-02-0	Dhaniell	Miller	8622915972	97.2	Yes	No	No	No	No	SM	Dhaniell Miller
2022/04/16 10:43:25 AM	renatawilliams1@gmail.c	2022-04-1	Renata	Williams	9089021644	98.1	Yes	No	No	No	No	Agree	Renata Williams
2022/04/16 10:45:12 AM	melly.butler419@gmail.c	2022-04-1	Jasmine	Butler	2013287582	97.9	Yes	No	No	No	No	JB	Jasmine Butler
2022/04/16 10:46:31 AM	crimdanielle@yahoo.com	1994-02-2	Danielle	Crim	9083709289	98.7	Yes	No	No	No	No	No	Danielle crim
2022/04/16 10:47:15 AM	aka.charlottelrogers@gmai	2011-04-1	Charlotte	Rogers	9739004914	98	Yes	No	No	No	No	CR	Charlotte Rogers
2022/04/16 10:47:18 AM	bronxqueen86@gmail.co	2022-04-1	Sabrina	Riley	9089021005	98.7	Yes	No	No	No	No	SMR	Sabrina M. Riley
2022/04/16 10:52:33 AM	arogers1968@yahoo.com	2022-04-1	Ashley	Rogers	2012139839	98.4	Yes	No	No	No	No	AY	Ashley Rogers
2022/04/16 10:53:39 AM	youngeleesi18@gmail.co	2022-04-1	Eleesi	Young	7324705647	97.3	Yes	No	No	No	No	EY	Eleesi Young
2022/04/16 10:57:58 AM	nahuesel92@gmail.com	2022-04-1	Natalie	Russell	678-313-9452	98.6	Yes	No	No	No	No	NDR	NDR
2022/04/16 11:02:56 AM	marquitadsmith29@gmail	2022-04-1	Marquita	Smith	2018735144	98.7	Yes	No	No	No	No	Ms	New Jersey
2022/04/16 11:04:54 AM	rosephur1926@gmail.co	2022-04-1	Breanna	Arthur	3475127645	98.1	Yes	No	No	No	No	No - BA	BA
2022/04/16 11:12:43 AM	d.dgrisley5o1@gmail.c	2022-04-1	Virginia	Wolfe	2019749707	98.1	Yes	No	No	No	No	VGEW	NJ

ALPHA KAPPA ALPHA SORORITY, INC.
RHO KAPPA OMEGA CHAPTER

General Body Meeting Minutes

May 21, 2022

Meeting No. 5

The General Body meeting of the Rho Kappa Omega Chapter of Alpha Kappa Alpha Sorority, Inc. was held on Saturday, May 21, 2022 at 11:0am. The hybrid meeting was conducted in-person at 235 Seymour Avenue, Newark, New Jersey 07108 and virtually via Videoconferencing as approved by the Regional Director and Supreme Basileus through Zoom. Soror Corinne E. Rivers, Basileus, presided over the meeting and Soror Natalie D. Russell, Grammateus, recorded the minutes.

Zoom Access Link:
https://us02web.zoom.us/j/6183800007?pwd=OHVXbnRxZVpVWmt6Q1JqRlpCcGF6QT09
Meeting ID: 618 380 0007 Passcode: 1908
Dial: 1 929 205 6099 US (New York) Meeting ID: 618 380 0007 Passcode: 1908

Sorors in Attendance: see attendance sheet annexed hereto

A quorum was established.
The meeting was called to order at 11:00am

Mediation by Soror Tonia Slay.

Adoption of Agenda by Soror Corinne E. Rivers, Basileus
- Add Chapter Retreat Update under New Business to the agenda.
- Agenda, with changes mentioned above, adopted by unanimous consent.

Approval of Minutes
- The April minutes will be distributed prior to the June General Body.

<u>Officer Reports</u>
Basileus Report by Soror Corinne E. Rivers, Basileus
- Written report annexed hereto. Updates and highlights include the following:
  - AKA has relaxed the Covid-19 restrictions.
  - Sorors in the Spotlight!
  - Soror of the Month for May: Soror Danielle Crim!

Epistoleus Report by Soror Corinne E. Rivers, Basileus
- Written report annexed hereto. No updates to the report.

Pecunious Grammateus Report by Soror Corinne E. Rivers, Basileus
- Written report annexed hereto. No updates to the report.

Tamiouchos Report by Soror Dawn Spencer
- Written report annexed hereto.

- **Recommendation from Executive Board that "Rho Kappa Omega transfer $160 from the Storage Unit Line to the NARC Budget Line." Adopted by unanimous consent**.

Hodegos Report by Soror Danielle Crim
- Written report annexed hereto. Updates and highlights include the following:
  - Welcome to PKQ Soror Breanna Arthur

Committee Reports

Program Committee by Soror Marquita Smith
- Written report annexed hereto. Updates and highlights include the following:
  - June 11 is the Anti-Violence Walk.

Graduate Advisory Committee by Soror Sallie Brown
- Written report annexed hereto. Updates and highlights include the following:
  - **Recommendation from the Executive Board that "members of the Graduate Advisory Committee get credit for the April Chapter Meeting." Adopted by unanimous consent**.

Connection Committee by Soror Corinne E. Rivers, Basileus
- Written report annexed hereto. No updates.

Fundraising Committee by Soror Jazmin Butler
- Written report annexed hereto. Updates and highlights include the following:
  - **Recommendation from Executive Board to "amend the previously adopted Fundraising Budget to remove the 06-08 Day Party and replace with Karaoke Kause We Outside on June 8th at a cost of $30 per ticket."**
    - **Soror Tonia Slay moved to accept the recommendation as presented. Debate ensued. Motion carried.**

Risk Management Committee by Soror Corinne E. Rivers, Basileus
- Written report annexed hereto. No updates.

Standards Committee by Soror Corinne E. Rivers, Basileus
- Written report annexed hereto. No updates.

Awards Committee by Soror Corinne E. Rivers, Basileus
- Written report annexed hereto. No updates.

New Business

91st NARC Joint Delegate Report
- Written report annexed hereto.
  - Soror Elicia Pegues Spearman is the new North Atlantic Regional Director Elect.

Chapter Retreat Update by Soror Sobande Afolabi

General Body Meeting Minutes

- Chapter Retreat will be after June General Body Meeting! There will be an Operations Workshop and Sisterly Relations Activities.

Special Orders
Candidates for First Supreme Anti-Basileus by Soror Charletta Wilson Jacks

Joint Chapter Meeting with Tau Sigman
Introduction of Spring 2022 Initiates by Soror Ruth Diegue
Sisterly Relations Activities
Protocol Workshop by Soror Karla Fuller
From Undergraduate and Graduate Signing Day of Tau Sigma graduating Sorors

Special Orders
Candidate for First Supreme Anti-Basileus, Soror Charletta Wilson Jacks spoke to the Chapter

New Business and Announcements
Join the Archives Committee

The meeting adjourned at 12:38pm

The next General Body meeting will be held on June 18, 2022.

Respectfully submitted,

Soror Natalie D. Russell
Grammateus

Soror Corinne E. Rivers
Basileus

ALPHA KAPPA ALPHA SORORITY, INC.
RHO KAPPA OMEGA CHAPTER

General Body Meeting Attendance

May 21, 2022 General Body Meeting Attendance

In-Person

1. Sallie Brown
2. Shevon Armstrong
3. Cimeron Bryant
4. Dawn Spencer
5. Jasmine Butler
6. Jazmin Gooding
7. Sobande Afolabi
8. Tiffany Hall
9. Tonia Slay
10. Kimberly Conway
11. Starr Mitchell
12. Marquita Smith
13. Natalie Russell
14. Ruth Diegue
15. April Valmont

Message from the Basileus

"You can win as long as you keep your head to the sky. Face toward the sky. Be optimistic."
~Sounds of Blackness

Optimistic by Sounds of Blackness is not just the song that I sang for Karaoke Kause We Outside! It is the first song I listen to in the morning to start my day before I throw on some trap music and head to the gym! And Sorors I am optimistic because Rho Kappa Omega is transitioning back in-person flawlessly and with our heads to the sky!

So as we prepare to break for the summer, I want to thank you all for a beautiful first six months of sisterhood. Thank you to the Program Committee, under the leadership of Soror Marquita Smith for planning and executing our last program efforts under the Exemplifying Excellence Through Sustainable Service program targets! Thank you to the Membership, Sisterly Relations, and Courtesy Committees, under the leadership of Sorors Tammi Branch, Danielle Crim and Karla Fuller for keeping us connected and engaged during our transition to in-person everything! Thank you to the Fundraising Committee, under the leadership of Soror Sabrina Riley for getting us back to the money with our first successful in-person fundraiser! Thank you to the Leadership Development Committee under the leadership of Soror Kelle Coleman for continuing our training with our first in-person Chapter Retreat since 2019! Thank you to all of the Committees and all of the Officers and Committee Chairmen for the work that you do! Rho Kappa Omega is better because of you!

Take some time for you this summer and prepare to return renewed and rejuvenated in the fall because we have some exciting happenings coming including our ball! If you are going to the 70th Boule in Orlando, Florida, I will see you there! If not, have a happy and safe summer and I will see you in September!

Sisterly,

Soror Corinne

June 2022

2022 Vision Statement

Alpha Kappa Alpha Sorority, Incorporated, Rho Kappa Omega Chapter will work diligently to promote unity and friendship amongst its membership. To be about the business of building strong bonds of sisterhood through service, intentional efforts will be made to build and nurture relationships as we work together to implement and support the Sorority's International, Regional, Cluster and Chapter programs and events. Sisterhood is the heart of Alpha Kappa Alpha Sorority, Incorporated and Rho Kappa Omega will strengthen her heartbeat with everything that we do.

June 2022

2022 Chapter Officers

Basileus	Corinne E. Rivers
Anti-Basileus	Marquita Smith
Grammateus	Natalie D. Russell
Anti-Grammateus	Erika Coleman
Epistoleus	Kristin Hopkins
Tamiochous	Dawn Spencer
Pecunious Grammateus	Ashley Rogers
Hodegos	Karla Fuller
Philacter	Jazmin Gooding
Parliamentarian	April-Michelle Valmont
Ivy Leaf Reporter	Maya Daniels
Graduate Advisor	Sallie E. Brown
Historian	Jasmine Butler
Custodian	December Moore
Chaplain	Tonia Slay

2022 Committee Chairman

Archives	Jasmine Butler
Auditing	Cimeron Bryant
Awards	Qiana Ray
Budget and Finance	Dawn Spencer
Bylaws	April-Michelle Valmont
Connection	Denise Ridley
Courtesy and Protocol	Karla Fuller
EAF	Vacant
Fundraising	Sabrina M. Riley
Graduate Advisory	Sallie Brown
Leadership Development	Kelle Coleman
Membership	Tammi Branch
Nominating	Marquita Smith
Program	Marquita Smith
Publicity and Technology	Maya Daniels
Risk Management	Renada Williams
Rituals	Tamica Clanton
Sisterly Relations	Danielle Crim
Standards	Pricilla Fowlkes and Elexis Young
Strategic Planning	Vacant
Foundation	Sobande F. Afolabi and Vanessa Jean-Louis
Scholarship	Bianace Thompson-Owen

June 2022

Basileus Itinerary

June 8 - Karaoke Kause We Outside
June 11 - Basileus Certification
June 12 - Executive Board
June 18 - Chapter Meeting and Retreat
July 9-16 - 70th Boule

Basileus
Contact Information
pkqpresident11@gmail.com
(973) 801-8359

Dates to Remember

70th Boule
July 10-15, 2022 (Orlando, Florida)

September Chapter Meeting
September 17, 2022

Nuturing our Ivy

Please keep Soror Jahari Jacobs in your thoughts and prayers as she mourns the loss of her grandmother, Ms. Dorothea Chavis.

Happy Birthday

Soror Shevon Armstrong
June 2nd

Soror Charlotte Rogers-Brown
June 4th

Soror Dawn Spencer
June 6th

Soror Sabrina Riley
June 9th

Soror Natalie Russell
June 26th

Sorors in the Spotlight

Soror Kelle Coleman was honored as a 40 Under 40 Inductee for LA TV Week!

Soror Tammi Branch celebrated her 21st wedding anniversary on June 16th.

Soror Sobande Afolabi was selected as one of 40 fellows to participate in The Links, Incorporated's Scott Hawkins Leadership Institute.

Soror Garland Thomas-McDavid published an op-ed in the Chicago Tribune entitled "Addressing trauma is paramount in helping North Lawndale to rise and thrive" and she was named CEO of Brooklyn Laboratory Charter Schools!

PKQ is OUTSIDEEEEE!

June 2022

PKQ is OUTSIDEEEE!

June 2022

Parliamentary Procedure

Duties of Delegates

When a member of a constituent unit has accepted election as a delegate, she has the obligation to attend the convention, with such expense allowance as the unit may provide; she should not leave it to an alternate to serve in her place except for serious reason. At the convention, the delegate has the duty to be present at the business meetings, and to be prepared on returning from the convention to present to her unit an information report of what transpired. A delegate is free to vote as she sees fit on questions at the convention, except as her constituent unit may have instructed her in regard to particular matters scheduled for consideration. (RONR 58:18) Female pronouns interchanged to reflect the sorority constituency.

Caucuses

Prior to or during a convention, members of a delegation may need or wish to meet as a group to decide how they will act with reference to certain matters to come before the convention; a meeting of this kind is usually called a caucus. Unless instructed otherwise by its parent society or unit, such a caucus is governed by the rules of procedure applicable to committees (50), since the delegation is in effect a committee to represent and act at the convention for the constituent society or unit that chose it. If the president of a constituent society (or in her absence the vice president) is automatically a delegate to a convention, she usually acts as chairman of her delegation; otherwise the delegation chairman is selected as outlined for the case of any other committee. (RONR 13:17-18)

As in the case of any committee, in the absence of a superior rule to the contrary a constituent society or unit can instruct its delegation, although this is not always a good practice in ordinary societies. Such instructions are binding upon the delegation to the extent that the convention's presiding officer and other officials have a duty to enforce instructions of which they have been properly and officially notified. Such instructions, for example, frequently require a delegation to take a position for or against a measure expected to come before the convention, or to vote for certain candidates. As sated above, the delegates are free to vote as they see fit except where an instruction has been given; but a society can, by instructing its delegation, bind it to vote as a unit (that is, to cast all of its votes in accord with the decision of the majority of the delegation) on all issues, on a particular class of business, or on certain matters to be acted on by the convention. (RONR 58:21)

Parliamentary Procedure

Alpha Kappa Alpha Sorority, Incorporated ®
Manual of Standard Procedure
2021

Delegate Strength

The delegate strength of the chapter shall be determined on February 15, 2021. Every financial chapter shall be entitled to not less than two delegates. The formula for determining the chapter delegates is as follows:

From	1	to	10	active members	2 delegates
From	11	to	25	active members	3 delegates
From	26	to	40	active members	4 delegates
From	41	to	55	active members	5 delegates
From	**56**	**to**	**70**	**active members**	**6 delegates**
From	71	to	85	active members	7 delegates
From	86	to	100	active members	8 delegates
From	101	to	115	active members	9 delegates
From	116	to	130	active members	10 delegates
From	131	to	145	active members	11 delegates
From	146	&	over	active members	12 delegates

No chapter shall have more than twelve (12) delegates... Changes in the list of authorized delegates may be made only by the Basileus or Grammateus of a graduate chapter. (See page 67)

Alpha Kappa Alpha Sorority, Incorporated®
Rho Kappa Omega Chapter Bylaws
Revised September 12, 2020
Article VIII. Conferences

Section 1. Automatic Delegates

1a. The Basileus is an automatic delegate for the Boule and Regional Conference. The Graduate Advisor is an automatic delegate for the Boule and Regional Conference when there is an active undergraduate chapter.

Section 2. Voted Delegates

2a. All other delegates for the Boule and Regional Conference shall be voted upon.

Parliamentary Procedure

Alpha Kappa Alpha Sorority, Incorporated®
Rho Kappa Omega Chapter Bylaws
Revised September 12, 2020
Article VIII. Conferences

2b. Delegates shall have their registration fees reimbursed by the chapter pending submission of the authorized vouchers, receipts, reports and availability of funds.

2c. Delegates seeking reimbursement of Boule or Regional Conference registration fee(s) must submit a written report that may be jointly prepared by all delegates. Such written report must include a summary from each plenary session and workshops attended by each delegate. Each delegate shall sign the joint report certifying that she contributed to its contents. To be eligible for reimbursement, the jointly written report shall be submitted to the Grammateus within sixty (60) days of the conference. (See page 16)

Correspondence Report

June 2022

Financial Mailings

- Received 2022 Financial Cards for the following: Breanna Arthur
- Confirmation of receipt of $1700 EAF Donation

Thank You Cards

For your loving heart and your helping hands.

I got the check its really going to help me. Also thanks so much for shipping the boxes.

Thank you, so much. To all the members of the chapter.

Lavinia A. Whitson

Your generosity means more than it's possible to say and is truly appreciated.

It was a pleasure participating in this years' March with PKQ Program. Thank you for pushing me to get out and get active.
You are a true inspiration! You have made a great impact in my life and in the community.

Sincere appreciation,
Andrea Smith

See attached Correspondence

Simply Thank You

Your kindness – Your thoughtfulness
Your heartfelt prayers – Your financial support
Your cheery smiles – Your sincere encouragement
Words cannot express how much I appreciate you
Forever Grateful

Thank you
Charletta Wilson Jacks

Invitations:

Book Drive with Omega Psi Phi

The brothers of the Rho Lambda Lambda Chapter of Omega Psi Phi Fraternity Incorporated are pleased to invite you to our first annual "Omega Men Draw Nigh: Assault on Illiteracy Book Drive in honor of the Late Anthony Severin". We will be distributing hundreds of books of all genres that have been donated to us on a first come, first serve basis. The books are primarily suitable for children ages 2-14 years old / Pre-K - 8th grade.

The goal of our book drive is to promote the excitement and benefits of reading while introducing new and insightful information that positively stimulates the brains of our youth.

This event will be held:

Sunday June 26th, 2022
Chimera Studios
136- 138 Bloomfield Ave.
Newark, New Jersey, 07104
from the hours of 1:00pm - 4:00pm

Please register for more information, updates and reminders via our Eventbrite link. You may also donate via the link to help us in our efforts to gain more books to distribute.
Http://OmegaBookDrive.eventbrite.com

For more information or if you would like to donate lightly used/new books please contact us via email Rholambdalambda@gmail.com. We hope to see you there!

See attached Correspondence

Operating Account								
Rho Kappa Omega								
Pecunious Grammeteus Report May 1-31, 2022								
Account Name	Name	Amount	Check #/Cash	Reciept # or Invoice Number	Date Received	Date Submitted	Purpose	Notes
Total Operating:								

Fundraising Account								
Rho Kappa Omega								
Pecunious Grammeteus Report May 1-31, 2022								
Account Name	Name	Amount	Check #/Cash	Reciept # or Invoice Number	Date Received	Date Submitted	Purpose	Notes
Fundraising Account	BellaElla Jewelry	300	Paypal		5/1/22		Donation for the Hudson County community.	
Fundraising Acount	Soror Maya Hall	31.54	Paypal		5/25/22		Karaoke Fundraiser	
Fundraising Account	Terri Richmond	31.59	Paypal		5/25/22		Karaoke Fundraiser	
Fundraising Account	Kajana Powell	31.59	Paypal		5/25/22		Karaoke Fundraiser	
Fundraising Account	Deja Cromartie	31.59	Paypal		5/25/22		Karaoke Fundraiser	
Fundrasing Account	Sheyna Jones	50	Paypal		5/25/22		Donation for the Hudson County community.	
Fundraising Account	Jeneka Jordan	63.18	Paypal		5/26/22		Karaoke Fundraiser	

Fundraising Account	Deyla Holt	31.59	Paypal		5/26/22		Karaoke Fundraiser	
Fundraising Account	Dermel Warren	31.59	Paypal		5/26/22		Karaoke Fundraiser Charlotte Brown	
Fundraising Account	Crindell Humphreys	31.59	Paypal		5/26/22		Karaoke Fundraiser	
Fundraising Account	BellaElla Jewelry	31.59	Paypal		5/27/22		Karaoke Fundraiser	
Fundraising Account	Soror Sallie Brown	63.18	Paypal		5/27/22		Karaoke Fundraiser	
Fundraising Account	Ferrah Lawerence	31.59	Paypal		5/27/22		Karaoke Fundraiser Sallie Brown	
Fundraising Account	Tamesha Harris	31.59	Paypal		5/28/22		Karaoke Fundraiser	
Fundraising Account	Andrea Augusta	94.77	Paypal		5/29/22		Karaoke Fundraiser Danielle Crim Sabrina Ridley Dawn Spencer	
Fundraising Account	Tynesha Banks	31.59	Paypal		5/30/22		Karaoke Fundraiser Nokeima Jones	
Fundraising Account	Tanisha Little	31.59	Paypal		5/30/22		Karaoke Fundraiser	
Fundraising Account	Chanelle Harold	31.59	Paypal		5/31/22		Karaoke Fundraiser Jazmin Gooding	
Total Fundraising:		**981.75**						

Alpha Kappa Alpha Sorority, Incorporated - Rho Kappa Omega Chapter - Tamiouchos Report						
May 2022 Fundraising Account						
Received or Disbursement Date	**Posted / Cleared Date**	**Description from PNC Online Banking**	**Who/What and Memo/Description**	**Account Allocation**	**Type**	**Amount**
BANK ACCOUNT STARTING BALANCE AS OF 5.1.2022						**$30,720.40**
5.2.2022	5.4.2022	Check 1014	Soror Natalie Russell Reimbursement for March with PKQ Program (Prizes for 3 Winners) and Cost to Print Certificates Voucher #20277	Target 2 Women's Healthcare	Check Withdrawal	$102.17
4.13.2022	5.9.2022	Check 1016	Soror Qiana Ray Global Impact Day on Saturday April 9th 2022 Voucher #20324	1600 Target 5 (Global Impact Day)	Check Withdrawal	$46.67
5.11.2022	5.17.2022	Check 1023	Zion Cares PKQ Donation towards groceries for students and families Voucher #20333	Target 3 Operation AKA Assist	Check Withdrawal	$250.00
5.11.2022	5.31.2022	Check 1024	Angela Cares PKQ Donations towards Food for Seniors Voucher #20332	Target 3 Operation AKA Assist	Check Withdrawal	$250.00
5.21.2022	5.24.2022	Check 1025	Soror Natalie Russell Reimbursement for Women's Hygiene Products for Global Impact Day on Saturday April 9th 2022 Voucher #20280	1600 Target 5 (Global Impact Day)	Check Withdrawal	$200.86
					TOTAL	**$849.70**
MONIES RECEIVED (DEPOSITS & OTHER CREDITS CLEARED)					**TOTAL**	**$0.00**
BANK ENDING ACCOUNT BALANCE AS OF 5.31.2022						**$29,870.70**
QUICKBOOKS UNCLEARED TRANSACTIONS AS OF 5.31.2022						
QUICKBOOKS ENDING ACCOUNT BALANCE AS OF 5.31.2022						**$29,870.70**
QUICKBOOKS ENDING ACCOUNT BALANCE AS OF 5.31.2022						**$29,870.70**

***Please note, all outstanding and cleared checks are maintained and monitored in QuickBooks. Only the top portion of the reconciliation report is included month over month for brevity.**

Alpha Kappa Alpha Sorority, Inc. | Rho Kappa Omega Chapter

Fundraising (3892), Period Ending 05/31/2022

RECONCILIATION REPORT

Reconciled on: 06/07/2022

Reconciled by: Dawn Spencer

Any changes made to transactions after this date aren't included in this report.

Summary	USD
Statement beginning balance	30,720.40
Checks and payments cleared (5)	-849.70
Deposits and other credits cleared (0)	0.00
Statement ending balance	29,870.70
Register balance as of 05/31/2022	29,870.70

Alpha Kappa Alpha Sorority, Incorporated - Rho Kappa Omega Chapter - Tamiouchos Report						
May 2022 Operating Account						
Received or Disbursement Date	**Posted / Cleared Date**	**Description from PNC Online Banking**	**Who/What and Memo/Description**	**Account Allocation**	**Type**	**Amount**
BANK ACCOUNT STARTING BALANCE AS OF 5.1.2022						**$12,662.14**
4.16.2022	5.24.2022	Check 2378	NPHC of Hudson County 2022 PKQ Membership Dues for NPHC of Hudson County Voucher #20299	6100 Contingency	Check Withdrawal	$200.00
5.2.2022	5.3.2022	Check 2376	Soror Sallie E Brown Reimbursement for NARC Registration and Graduate Advisor NARC Expenses Voucher #20244	5910 NARC Delegates 5060 Graduate Advisor	Check Withdrawal	$746.60
4.16.2022	5.16.2022	Check 2382	Lavinia Whitson PKQ Ivy Beyond the Wall Family Donation Voucher #20327	6100 Contingency	Check Withdrawal	$300.00
5.2.2022	5.17.2022	Check 2383	Soror April Michelle Valmont Reimbursement for NARC Registration Voucher #20268	5910 NARC Delegates	Check Withdrawal	$210.00
5.2.2022	5.19.2022	Check 2384	Soror Sabrina Riley Reimbursement for NARC Registration Voucher #20267	5910 NARC Delegates	Check Withdrawal	$210.00
5.2.2022	5.16.2022	Check 2385	Soror Danielle Crim Reimbursement for NARC Registration Voucher #20266	5910 NARC Delegates	Check Withdrawal	$210.00
5.2.2022	5.2.2022	Check 2387	Soror Corinne E. Rivers Reimbursement for NARC Registration and Basileus NARC Expenses Voucher #20261	5910 NARC Delegates 5010 Basileus	Check Withdrawal	$759.94
5.6.2022	5.2.2022	CORPORATE ACH 10885 AKA TRADE PAY	AKA Corporate Office Soror Ashlee Sullivan Soror Charlotte Rogers Brown	2022 Corporate and Chapter Dues	ACH Payment	$295.00
5.12.2022	5.17.2022	Check 2389	AKA Corporate Office 2022 PKQ 1 Reactivation (Soror Breanna Arthur)	5730 Reactivation Fees	Check Withdrawal	$155.00
5.21.2022	5.23.2022	Check 2394	Soror Corinne E. Rivers Reimbursement for Chapter Zoom Account Subscription Renewal Voucher #20269	5270 Publicity and Technology Committee	Check Withdrawal	$159.83
5.21.2022	5.23.2022	Check 2395	Soror Tonia Slay Daniels Reimbursement for New Member TShirts Voucher #20330	5210 Membership Committee	Check Withdrawal	$60.00
5.21.2022	5.23.2022	Check 2396	Soror Shanita Rapatalo Reimbursement for April Chapter Meeting Treats Voucher #20331	5290 Courtesy and Protocol Committee	Check Withdrawal	$22.99
5.1.2022	5.2.2022	CORPORATE ACH 524771996773773 INTUIT 99381165 TRAN FEE	Soror Breanna Arthur 2022 Reactivation Fee	6101 QuickBooks Payment Fees	Withdrawal	$5.03
WITHDRAWALS (CHECKS & CLEARED PAYMENTS)					**TOTAL**	**$3,334.39**
5.1.2022	5.2.2022	CORPORATE ACH 524771996773773 INTUIT 35857965 DEPOSIT	Soror Breanna Arthur 2022 Reactivation Fee	5730 Reactivation Fees (and Transfer)	Deposit	$164.97
5.18.2022	5.18.2022	Check 129	Soror Ashlee Sullivan 2022 Balance of Corporate and Chapter Dues	2022 Corporate and Chapter Dues	Mobile Deposit	$182.47
MONIES RECEIVED (DEPOSITS & OTHER CREDITS CLEARED)					**TOTAL**	**$347.44**
BANK ENDING ACCOUNT BALANCE AS OF 5.31.2022						**$9,675.19**
12.11.2020	Pending	Check 2270	Soror Lucretia Glover	Restricted Cash	Check Withdrawal	$17.50
11.10.2021	Pending	Check 2351	Soror Renada Williams Reimbursement for $10 2021 overpayment in restricted and $25 from AKA Corporate Stimulus Refund Voucher #20253	Restricted Cash	Check Withdrawal	$35.00
5.2.2022	Pending	Check 2386	Soror Sobande F. Afolabi Reimbursement for NARC Registration Voucher #20265	5910 NARC Delegates	Check Withdrawal	$210.00
4.16.2022	Pending	Check 2379	Soror Maya Hall (Daniels) Chapter Meeting Signage Lamination & Stands Voucher #20295	5270 Publicity and Technology Committee	Check Withdrawal	$53.47
QUICKBOOKS UNCLEARED TRANSACTIONS AS OF 5.31.2022					**TOTAL**	**$315.97**
QUICKBOOKS ENDING ACCOUNT BALANCE AS OF 5.31.2022						**$9,359.22**

QUICKBOOKS ENDING ACCOUNT BALANCE AS OF 5.31.2022	**$9,359.22**

***Please note, all outstanding and cleared checks are maintained and monitored in QuickBooks. Only the top portion of the reconciliation report is included month over month**

Alpha Kappa Alpha Sorority, Inc. | Rho Kappa Omega Chapter

Operations (3841), Period Ending 05/31/2022

RECONCILIATION REPORT

Reconciled on: 06/07/2022

Reconciled by: Dawn Spencer

Any changes made to transactions after this date aren't included in this report.

Summary	USD
Statement beginning balance	12,662.14
Checks and payments cleared (13)	-3,334.39
Deposits and other credits cleared (2)	347.44
Statement ending balance	9,675.19

Alpha Kappa Alpha Sorority, Incorporated - Rho Kappa Omega Chapter									
Tamiouchos Report - Operating Budget to Actual									
	Budget	**January**	**February**	**March**	**April**	**May**	**YTD Activity**	**Remaining**	**Details / Notes**
TOTAL	**$31,180.00**	**$6,354.63**	**$2,234.70**	**$432.13**	**$2,757.94**	**$3,039.36**	**$14,818.76**	**$16,361.24**	
OFFICERS	**$5,310.00**	**$182.14**	**$82.03**	**$116.13**	**$694.47**	**$1,086.54**	**$2,161.31**	**$3,148.69**	
5010 Basileus	$2,450.00	$147.08	$73.08	$94.00	$288.05	$549.94	$1,152.15	$1,297.85	January: Reimbursement for 2022 N. Atlantic Leadership Summit & Membership w/ NAP February: Reimbursement for Jersey Parliamentarians of Hudson County and Ticket to Cluster IV Founder's Day March: PKQ New Member Gifts, Donation made to potential NARC Regional Directors Soror Arla Bentley and Soror Elicia Pegues Spearman on behalf of PKQ April: Reimbursement for Tau Sigma Intake Process, Gift on behalf of PKQ for Soror Shelly Warrell Cluster IV Coordinator, Pearl Frame for Ivy Beyond the Wall May: 2022 NARC Reimbursement
5020 Grammateus	$50.00						$0.00	$50.00	
5030 Epistoleus (5720)	$100.00		$8.95	$22.13			$31.08	$68.92	February: Reimbursement for 2022 Reactivating & Transfer Mailing March: Reimbursement for stamps & envelopes for 2022 financial cards
5040 Tamiouchos	$100.00	$35.06					$35.06	$64.94	January: Reimbursement for Stamps & Ink
5050 Pecunious Grammateus	$40.00						$0.00	$40.00	
5060 Graduate Advisor	$2,450.00				$406.42	$536.60	$943.02	$1,506.98	April: Contribution to Soror Arla J. Bentley on behalf of Tau Sigma, Contribution to Soror Elicia Pegues Spearman on behalf of Tau Sigma, Tau Sigma Line Jacket Embroidery April: Reimbursement for Gifts for Tau Sigma Membership Intake Process April: Reimbursement for Cluster IV Virtual Founder's Day on Feb 12 2022 May: 2022 NARC Reimbursement
5070 Other Officers	$120.00						$0.00	$120.00	
STANDING COMMITTEES	**$2,930.00**	**$0.00**	**$0.00**	**$40.00**	**$53.47**	**$242.82**	**$336.29**	**$2,593.71**	
5200 Standards Committees	$25.00						$0.00	$25.00	
5210 Membership Committee	$150.00			$40.00		$60.00	$100.00	$50.00	March: PKQ New Member Gifts May: PKQ New Member Gifts
5220 Connections Committee	$140.00						$0.00	$140.00	
5230 Archives Committee	$60.00						$0.00	$60.00	
5240 Leadership Development	$400.00						$0.00	$400.00	
5270 Publicity and Technology Committee	$725.00				$53.47	$159.83	$213.30	$511.70	April: Chapter Meeting Signage Lamination & Stands May: Chapter Zoom Account Subscription Renewal
5280 Graduate Advisory Committee	$350.00						$0.00	$350.00	
5290 Courtesy and Protocol Committee	$840.00					$22.99	$22.99	$817.01	May: Reimbursement for April Chapter Meeting Treats
5300 Sisterly Relations Committee	$150.00						$0.00	$150.00	
5310 Other Standing Committees	$50.00						$0.00	$50.00	
5320 Rituals Committee	$40.00						$0.00	$40.00	
ADMINISTRATIVE	**$3,700.00**	**$300.00**	**$0.00**	**$276.00**	**$300.00**	**$160.00**	**$1,036.00**	**$2,664.00**	
5500 Bank service charges	$100.00						$0.00	$100.00	
5510 Monthly Meeting (room rental)	$1,250.00						$0.00	$1,250.00	
5520 Officer Bonding	$300.00	$300.00					$300.00	$0.00	January: 2022 Officer Bonding
5530 P.O. Box Medium	$300.00			$276.00			$276.00	$24.00	March: 2022 PO Box Renewal
5540 Storage Facility	$1,450.00					$160.00	$160.00	$1,290.00	May: $160 moved to cover the NARC negative balance line approved during April Chapter Meeting
5560 External Audit	$300.00				$300.00		$300.00	$0.00	April: 2019 & 2020 Audit
CONFERENCES	**$5,785.00**	**$75.00**	**$0.00**	**$0.00**	**$0.00**	**$1,100.00**	**$1,175.00**	**$4,610.00**	
5900 North Atlantic Region & Boule Assessments	$100.00	$75.00					$75.00	$25.00	January: Fiscal Year 2022 Cluster IV Basileus Donation
5910 NARC Delegates	$1,100.00					$1,100.00	$1,100.00	$0.00	May: Reimbursements for Soror(s) April Michelle-Valmont, Sabrina M. Riley, Danielle Crim, Sobande F. Afolabi, Corinne E. Rivers and Sallie E. Brown May: Moved $160 from 5540 Storage Facility to cover the NARC negative balance line approved during April Chapter Meeting
5930 Undergraduate Round-up	$400.00						$0.00	$400.00	
5940 Leadership Seminar	$600.00						$0.00	$600.00	
5960 Boule Delegates	$3,500.00						$0.00	$3,500.00	
5950 Cluster IV Conference	$85.00						$0.00	$85.00	
OTHER	**$3,100.00**	**$252.49**	**$192.67**	**$0.00**	**$1,710.00**	**$0.00**	**$2,155.16**	**$944.84**	
6100 Contingency	$2,050.00		$130.00		$1,170.00		$1,300.00	$750.00	February: 2022 AKA Day @ the Capitol Donation February: 2022 91st NARC Awards Submission Fee April: 2022 PKQ Membership Dues for NPHC of Hudson County April: Constitution and Bylaws / Manual Standard of Procedure for 62 Members April: PKQ Ivy Beyond the Wall Family Donation (Soror Nicole Whitson)
6101 QuickBooks Payment Fees	$1,050.00	$252.49	$62.67		$540.00		$855.16	$194.84	January: Fees for 27 Members February: Fees for 7 Members April: Payment for Quickbooks Account thru May 2023
CHAPTER ACTIVITIES	**$240.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$240.00**	
5970 Ivy Beyond the Wall Ceremonies	$40.00						$0.00	$40.00	
6300 Founders' Day	$200.00						$0.00	$200.00	
CORPORATE OFFICE	**$10,115.00**	**$5,545.00**	**$1,960.00**	**$0.00**	**$0.00**	**$450.00**	**$7,955.00**	**$2,160.00**	
5700 Chapter Tax	$300.00	$300.00					$300.00	$0.00	January: Annual Chapter Tax
5710 Per Capita Tax	$8,750.00	$4,825.00	$1,790.00			$275.00	$6,890.00	$1,860.00	January: Corporate Dues for 36 Members + 1 Corporate & Chapter Refund February: Corporate Dues for 10 Members + Corporate Dues for 2 Transfer Members + Corporate Dues for 2 Reactivating Members May: Corporate & Late Fees for 2 Members
5720 EAF Dues	$750.00	$420.00	$170.00			$20.00	$610.00	$140.00	January: EAF Dues for 41 Members + 1 EAF Refund February: EAF Dues for 13 Members + EAF Dues for 2 Transfer Members + EAF Dues for 2 Reactivating Members May: EAF Dues for 2 Members
5730 Reactivation Fees (and Transfer)	$290.00					$155.00	$155.00	$135.00	May: 1 Reactivating Soror
5740 Constitution & Bylaws/ Manual of Standard Procedure	$25.00						$0.00	$25.00	

Alpha Kappa Alpha Sorority, Incorporated - Rho Kappa Omega Chapter									
Tamiouchos Report - Program Budget to Actual									
	Budget	**January**	**February**	**March**	**April**	**May**	**YTD Activity**	**Remaining**	**Notes & Details**
TOTAL	**$17,500.00**	**$300.00**	**$0.00**	**$484.72**	**$335.21**	**$803.03**	**$1,922.96**	**$15,577.04**	
1100 Target I (HBCU for Life - A Call to Action) 1101 Signature Project - CAP XXXX Scholarship Committee	$10,900.00						$0.00	$10,900.00	
1200 Target 2 (Women's Healthcare & Wellness) 1703 Pink Goes Red for Heart Health	$1,100.00				$200.00	$102.17	$302.17	$797.83	April: Reimbursement to Soror Qiana Ray & Soror Marquita Smith for Global Impact Day on Saturday April 9th 2022 (Split with Target 5 as per requested by Soror Marquita Smith) May: Reimbursement to Soror Natalie Russell for March w/ PKQ
1300 Target 3 (Building Your Economic Legacy) 1304 Operation AKA Assist	$1,500.00			$484.72		$500.00	$984.72	$515.28	March: We Care Movement, Inc. Prom & Tuexdo Giveaway Donation for event on Sat. March 26th 2022 March: Reimbursement for purchase of groceries for community distribution in Bayonne, NJ on Sat. March 26th 2022 in partnership with Hunger Free New Jersey May: PKQ Donation to Zion Cares for Groceries for Students & Families May: PKQ Donation to Anglea Cares for Food for Seniors
1500 Target 4 (The Arts)	$1,000.00						$0.00	$1,000.00	
1600 Target 5 (Global Impact Day) 1603 AKA Refuges in America Assistance	$1,000.00				$135.21	$200.86	$336.07	$663.93	April: Reimbursement to Soror Qiana Ray & Soror Marquita Smith for Global Impact Day on Saturday April 9th 2022 (Split with Target 2 as per requested by Soror Marquita Smith) May: Reimbursement for Women's Hygiene Products for Global Impact Day on Saturday April 9th 2022
1700 Community Impact Days 1701 AKA Founder's Day & Reactivation Day 1702 MLK Day of Service Impact Day 1708 AKA International Day of Prayer	$1,500.00	$300.00					$300.00	$1,200.00	January: Reimbursement to Soror Corinne Rivers & Soror Natalie Russell for Sock & Soup Donations for MLK Day of Service
1900 Program Contingency	$500.00						$0.00	$500.00	
2000 AKA University							$0.00	$0.00	

Alpha Kappa Alpha Sorority, Incorporated - Rho Kappa Omega Chapter					
Tamiouchos Report - Fundraising Budget to Actual					
	Budget	**January**	**April**	**YTD Expense**	**Details / Notes**
TOTAL	**$10,000.00**	**$0.00**	**$0.00**	**$0.00**	
xxxx Emeralds & Pearls Gala 4718 10.10.21 Dinner Party 4711 10/20/20 Dinner Party (Carryforward)	$6,500.00			$0.00	
xxxx 06/08 Day Party (Yes that's a Wednesday & it's for 1906/1908 as it's a combined party)	$3,500.00			$0.00	
2022 FUNDRAISING EXPENSE THAT AREN'T PROGRAMS	**$0.00**	**$1,700.00**	**$50.00**	**$1,750.00**	
AKA Educational Advancement Foundation, Inc.		$1,700.00	$50.00	$1,750.00	January: $1,700 2022 PKQ EAF Platinum Status / Check 1010 April: Regional Director Endowment Fund and Auction Baskets

Restricted Balances			
Who/What	**Memo/Description**	**Amount**	**Notes**
Kathrine E. Burno	$10 Overpayment from 2021 Chapter Dues Carryover in to 2022	$10.00	
Gloria Graham Felder	$10 Overpayment from 2021 Chapter Dues Carryover in to 2022	$10.00	
December Field-Moore	$10 Overpayment from 2021 Chapter Dues Carryover in to 2022	$10.00	
Denise M. Ridley	$10 Overpayment from 2021 Chapter Dues Carryover in to 2022	$10.00	
Ashley Rogers	$10 Overpayment from 2021 Chapter Dues Carryover in to 2022	$15.00	
Charlotte N. Rogers-Brown	$10 Overpayment from 2021 Chapter Dues	$10.00	Need to Refund via Check
Darcell Q. Medley-Stokes	$10 Overpayment from 2021 Chapter Dues Carryover in to 2022	$10.00	
Nicole Whitson	$10 Overpayment from 2021 Chapter Dues Carryover in to 2022	$10.00	
Virginia G.E. Wolfe	$10 Overpayment from 2021 Chapter Dues Carryover in to 2022	$10.00	
Barbara Etheridge	Carryover from 2019 (not sure for what) $10 Overpayment from 2021 Chapter Dues	$10.51	Need to Refund via Check
Tynesha Banks	$10 Overpayment from 2021 Chapter Dues	$10.00	Need to Refund via Check
Ms. Brianna Armour	$10 Overpayment from 2021 Chapter Dues	$10.00	Need to Refund via Check
Alyssa Buchanan	$10 Overpayment from 2021 Chapter Dues	$10.00	Need to Refund via Check
Najira N. Burrows	$10 Overpayment from 2021 Chapter Dues	$10.00	Need to Refund via Check
Rakyra Cooper	$10 Overpayment from 2021 Chapter Dues	$10.00	Need to Refund via Check
Jazmin K. Gooding	$10 Overpayment from 2021 Chapter Dues	$10.00	Need to Refund via Check
Cashonda Pamplin Grant	$20 Reactivation Fee Refund from the Membership Committee	$20.00	Need to Refund via Check
Danielle Inman	$10 Overpayment from 2021 Chapter Dues	$10.00	Need to Refund via Check
Tarol Jackson	$10 Overpayment from 2021 Chapter Dues	$10.00	Need to Refund via Check
Delise M. Jones	$10 Overpayment from 2021 Chapter Dues	$10.00	Need to Refund via Check
Kennisha V. Kelly	$10 Overpayment from 2021 Chapter Dues	$10.00	Need to Refund via Check
Cellestine Mabeya	$10 Overpayment from 2021 Chapter Dues	$10.00	Need to Refund via Check
Andrea L. Mason	$10 Overpayment from 2021 Chapter Dues	$10.00	Need to Refund via Check
Tera McGee	$10 Overpayment from 2021 Chapter Dues	$10.00	Need to Refund via Check
Aurora Moore	$10 Overpayment from 2021 Chapter Dues	$10.00	Need to Refund via Check
Leah Peoples	$10 Overpayment from 2021 Chapter Dues	$10.00	Need to Refund via Check
Siiera M. Robinson	$10 Overpayment from 2021 Chapter Dues	$10.00	Need to Refund via Check

Program Committee Report- June 2022

Program Goals

1. Increase Soror participation and initiative in planning of programs.
2. Increase Rho Kappa Omega's visibility and impact in the Hudson County community.
3. Plan & execute all Community Impact Days & other Programs under all Target areas.
4. Collaborate with other organizations to maximize impact and partnerships.
5. Utilize PKQ S.M.A.R.T (Specific, Measurable, Achievable, Relevant & Timely) Goals & community needs to plan purposeful programs.

The program theme for 2018-2022 is *Exemplifying Excellence Through Sustainable Service*.
The International Program includes five program targets that are:

Target 1- Target Leader/s: Soror Erika Coleman

HBCU for Life: A Call to Action~ The goal is to enlighten the community regarding HBCUs as institutions of excellence with historical and current significance.

#CAP Leader- Soror

Signature Project #CAP~ Increase applications and enrollments to HBCUs and non HBCUs.

Target 2- Target Leader/s: Soror Marquita Smith

Women's Healthcare & Wellness- The goal is to share information regarding breast cancer including providing mammograms, engage the community in low impact heart health activities, raise awareness on incorporating good nutrition info daily lifestyles and increase support available to caregivers.

Target 3- Target Leader/s: Soror Sobande Afolabi

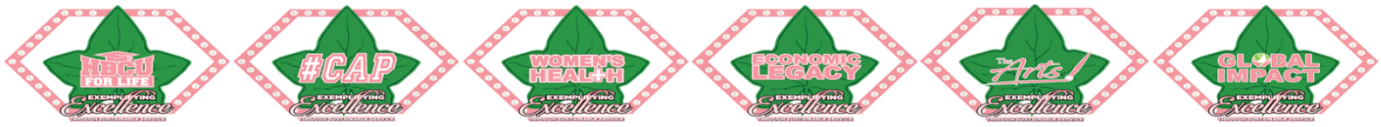
Building Your Economic Legacy: The goal is to provide financial planning information that will increase fiscal awareness in the African American community, increase awareness of the impact of credit scores, support African American businesses with black dollars, and promote African American entrepreneurs. Additionally, we plan to partner with local and national efforts to raise awareness regarding homelessness.

Target 4- Target Leader/s: Soror Shevon Armstrong Book Club: Soror Natalie

The Arts- The goal is to increase opportunities for youth engagement and community awareness of visual and performing arts during the Harlem Renaissance and the Black Arts Movement, and their influence on contemporary African American art and culture.

Target 5- Target Leader/s: Soror Qiana Ray

Global Impact: The goal is to engage youth and adults in a large-scale community service project, collect and distribute usable items supplied by chapter and community members to send to those in less developed countries, partnering with international organizations.



Programming Calendar at a Glance

Date	Event/Program	Target
	Year-long	
Jan-Dec 2022	$1908 Savings Challenge Started in February, please contact Soror Sobande Afolabi to be added to the GroupMe Chat & Challenge.	T3
	June 2022	
June 4, 2022 POSTPONED	Service Project-St. Ann's Nursing Home-Senior Sip & Paint	T3/T4
June 11, 2022 11:00 am In person	Jersey City Anti-Violence Coalition 5th Annual Unity Walk-Start: McAdoo & MLK Blvd End: Lincoln Park Community BBQ & Resource Fair will follow Chairwoman: Soror Garland	T2/T3
June 12, 2022 11 am Virtual	Zion Baptist Church Education Sunday Jersey City, NJ* Community invitation to worship & award scholarships to Jersey City high school seniors. PKQ Executive Board Meeting	T1
June 18, 2022	PKQ Chapter Meeting/Chapter Retreat	
June 20, 2022	World Refugee Day	
June 22, 2022 Zoom, 6 p.m.	Virtual PKQ Scholarship Celebration	T1
	Summer Recess Begins	
	July 2022	
July 10-15, 2022	70th Boule Orlando, Florida & Virtually	

Exemplifying Excellence Highlights:

Thank you Soror Garland purchasing, designing and labeling 200 bottles of water and leading our chapter in the 5th Annual Unity Walk in Jersey City, NJ.

Thank you Soror Bianca for your leadership and serving as our chapter representative for Education Sunday and for scheduling a private Scholarship recognition program for Chapter members, our recipients and their families.

Accomplishments:

June 2022

5th Annual Unity Walk (8 Sorors & Various Community members)

Education Sunday
(56 virtual participants, 4 Sorors & Community)

NEWS

We have been invited to:
Rho Lambda Lambda Chapter,
Omega Men Draw Nigh: Assault on Literacy Book Drive
*Can volunteer to pass out hundreds of donated books
*Can make donations of light/gently used books for Pre-k-8th grade

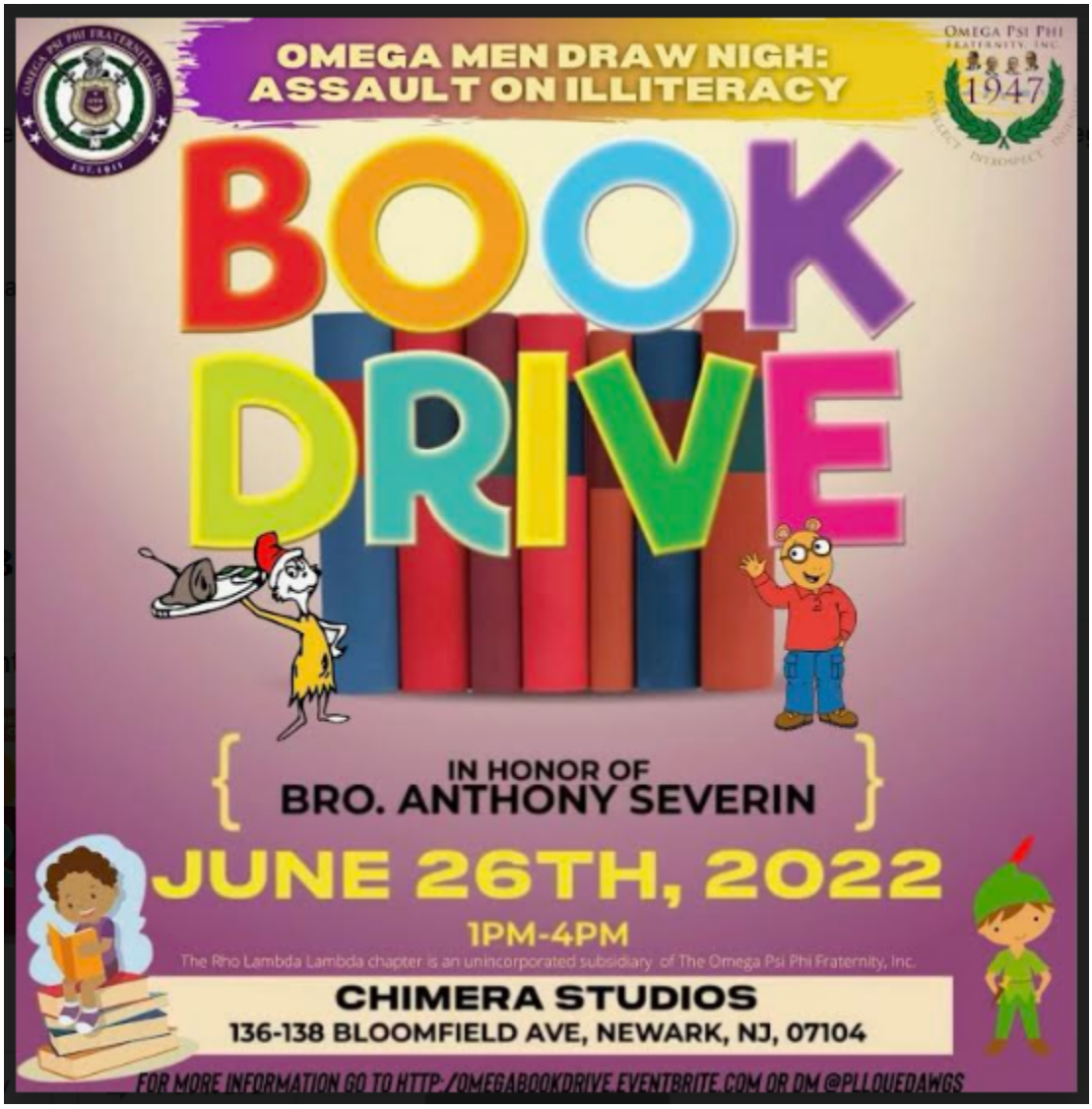
Http://OmegaBookDrive.eventbrite.com
June 26, 2022
1-4pm
Newark, NJ

TO-DO LIST:

1. Attend & support the final programs.
2. Rest, recharge, relax!

The next Program Meeting will be held on Wednesday **September 9th at 6 p.m** via the Chapter Zoom:
Meeting ID: 618 380 0007
Passcode: 1908

***Submitted by Soror Marquita "Missy", Anti- Basileus, Program Committee Chair**



Archives Committee Report

MAY 2022

Hello Sorors!

The Archives Committee Goals for 2022 are as follows:

1. To develop guidelines for the chapter to collect, store, codify, maintain, access and use the chapter's property so as to preserve the chapter's history.
2. To maintain an accurate historical record of chapter activities, including pictures and articles
3. To continue adding a narrative account of the chapter's activities and programs.

May Meeting Takeaways:

- The committee has decided to move forward with the use of Google Drive for storing and maintaining the historical record of PKQs' chapter activities and programs. The cost for this service is priced at $12/per user/month(Business Standard) or $18/per user/month (Business Plus) and is billed monthly.

- The committee has determined that we should use the service priced at $12/per user/month to start and upgrade if needed.

- The current budget for 2022 is $60. Therefore, a budget request will be created in the Fall (Sept 2022) to increase the Archives Committee budget line from $60 to $150 in 2023 for the subscription of Google Drive Business Standard to be used effective 2023.

The Archives Committee is currently accepting members. If you are interested in serving on this committee, please send an email to Soror Jasmine Butler at prettypolitakal1908@gmail.com .

Sisterly,

Soror Jasmine Butler, Chairman

Alpha Kappa Alpha Sorority, Incorporated®
Rho Kappa Omega Chapter

Auditing Committee Report
June 2022

As per Rho Kappa Omega's Chapter Bylaws, Article VII section 2h. Auditing Committee. The Chairman of the Auditing Committee shall be appointed by the Basileus annually. The committee shall consist of the chairman, the Grammateus and two (2) other members appointed by the Basileus annually. The Auditing Committee shall perform an annual internal audit of the chapter's financial records for the prior year and, at the request of the Basileus, shall facilitate an external audit by identifying an auditor, gathering required documents and securing the auditor's draft and/or final audit report.

Committee Members
Cimeron Bryant, Chairman
Nokeima Jones
Sharae Miller
Natalie D. Russell, Grammateus

2022 Committee Goal

To perform an internal audit of Rho Kappa Omega's financial records for 2021.

- Rho Kappa Omega's 2019 and 2020 Final Audit prepared by the external auditor, Soror Cynthia Stallings-Small is attached. The financial records used for this audit have been picked up from the auditor and placed in the chapter's storage unit.

- The Auditing Committee received the requested financial records for the 2021 Internal Audit from Soror Dawn Spencer, Tamiouchos and Soror Ashley Rogers, Pecunious Grammateus. The committee is on target to complete the 2021 Internal Audit in the fall.

Respectfully Submitted,

Soror Cimeron Bryant, Charirman

RHO KAPPA OMEGA CHAPTER OF
ALPHA KAPPA ALPHA SORORITY, INC.

REPORT ON AUDIT OF FINANCIAL RECORDS

for

JANUARY 1, 2019 – DECEMBER 31, 2019

JANUARY 1, 2020 – DECEMBER 31, 2020

Submitted by:
Cynthia Stallings-Smith
March 2021

To: Sorors of Rho Kappa Omega Chapter of Alpha Kappa Alpha Sorority, Inc.
PO Box 15537
Jersey City, NJ 07305

The Financial Records for the following years have been audited:
- January 1, 2019 - December 31, 2019
- January 1, 2020 - December 31, 2020

The purpose of the audit is to obtain reasonable assurance that the financial records are free of material mistatement.

The financial records are the primary responsibility of the financial officers of Rho Kappa Omega Chapter.

My responsibility is to express an opinion on these financial records based on the audit.

An audit includes:
- examining evidence supporting the amounts and proper authorization of transactions in the financial records.
- includes evaluating the overall financial records presentation.
- Each month was reviewed to check for consistency of reporting between Operating Report, Soror Receip

Chapter Operating and Fundraising Accounts

The financial books were reviewed in the following order:
- Pecunious Grammateus receipts to Tamiouchos
- Pecunious Grammateus receipts to Sorors
- Pecunious Grammateus monthly report
- Monthly Bank Statements
- Tamiouchos Monthly Statement of Operating and Fundraising Reports
- Disbursements (vouchers and supporting receipts)

Each month was reviewed to check for consistency of reporting between Operating Report, Soror Receipts and Bank Statement

OVERALL OBJSERVATIONS/COMMENTS/RECOMMENDATIONS

Each month was reviewed to ensure that all funds received by the Pecunious Grammateus were turned over and deposited by the Tamiouchos within 7 business days.

Funds collected by the Pecunious Grammateus were receipted and turned over to the Tamiouchos within 7 business days with an accompanying transmittal

Funds turned over to the Tamiouchos were deposited within 7 business days.

Tamiouchos reconciles bank statement to the ledger monthly and ensures spending is within what was budgete

Financial Records were exceptionally well organized

Financial Officers do an exceptional job of reporting, including records that support the report (receipts, depos bank statements, vouchers/supporting documentation)

Assumptions:

Basileus and Tamiouchos do not sign checks made payable to themselves

Year: 2019

Operating Account

1. Recommend that another officer approves/signs the voucher for the Basileus' reimbursements
2. For the purposes of having a paper trail, transfers from one account to another should instead involve (verifies/confirms transfer from one account to the other)
3. Recommend attaching registration confirmations for delegate reimbursements (confirmation incl nam
4. A few check stubs missing (2144, 2158, 2196)

Fundraising Account

1. For the purposes of having a paper trail, transfer from one account to another should instead involve a (verifies/confirms transfer from one account to the other)

Year: 2020

Operating Account

Online payments to Corporate Office should always be accompanied with a voucher

Reimbursement for delegate registrations should include the registration confirmation

Cynthia Stallings-Smith

Soror Cynthia Stallings-Smith

18 Normandy Drive

Parsippany, NJ 07054

cssmith@nuxiomega.org

908-202-5999

Cynthia Stallings-Smith
Soror Cynthia Stallings-Smith
18 Normandy Drive
Parsippany, NJ 07054
cssmith@nuxiomega.org
908-202-5999

Rho Kappa Omega - Chapter Operating Account (Ending in: 3841) January - December 2019 Audit

			Amount		| --- Voucher --- |				
Date	Check #	Description	Disbursed	Deposit	Exists	Matches C	Receipt Exists	Exception	
	2105	VOID	$0.00						
1/7/2019	**2106**	Extra Space Storage	$177.00		X	X	X		Voucher missing Chairman/Officer Signature (suggest having Tamiouchos sign as Officer/Chair)
1/7/2019	2107	VOID	$0.00						
1/14/2019		Deposit		**$1,005.00**					PG's Report incl Returned Deposited Item - $355
1/18/2019	ACH	AKA	**$1,360.00**		X	X	X		Recommend having the Tamiouchos sign-off as Officer on the voucher
1/19/2019	**2108**	Extra Space Storage	**$1,623.00**						Voucher missing Chairman/Officer Signature (suggest having Tamiouchos sign as Officer/Chair)
1/19/2019	**2109**	Sobande Afolabi	$18.12		X	X	X		
1/19/2019	**2110**	Sobande Afolabi	$23.41		X	X	X	**X**	Reimbursement for Pgm Expense (Target 1) / Suggest having Grammateus sign off on Basileus reimbursements
1/19/2019	**2111**	Sallie Brown	$70.66		X	X	X		Reimbursement for Leadership Mtg
1/19/2019	**2112**	Sobande Afolabi	$126.27		X	X	X		Reimbursement for Leadership Mtg
1/22/2019		Deposit		**$3,130.00**					
1/25/2019		Reversal of Deposit	$355.00						Returned Deposited Item due to Date
1/28/2019	ACH	AKA	**$695.00**		X	X	X		Recommend that Tamiochos signs voucher as the Officer requesting disbursement
1/30/2019	XFR IN			$100.00				**X**	Transfer in from Fundraising - purpose from transfer - funds raised from the public should not be used for the benefit of the chapter - Process for transferring funds from one account to another documented?
1/31/2019		Deposit		**$355.00**					
1/31/2019	**2113**	AKA - NAR	$ 175.00		X	X	X		1/2 Page Ad
1/31/2019	**2114**	AKA	$ 385.00		X	X	X		
2/1/2019	**2115**	AKA	$ 465.00		X	X	X		Reactivation
2/1/2019	**2116**	Sobande Afolabi	$ 10.00		X	X	X		
2/4/2019		Deposit		$ 710.00					
2/16/2019	2117	Lea Peoples	$ 20.00		X	X	X		Reimbursement for Reactivation
2/16/2019	**2118**	Karla Fuller	$ 20.00		X	X	X		Reimbursement for Reactivation
2/16/2019	**2119**	Jazmine Gooding	$ 20.00		X	X	X		Reimbursement for Reactivation
2/16/2019	**2120**	Sallie Brown	$ 126.05		X	X	X		Reimbursement for Undergraudate Rush
2/17/2019	**2121**	AKA	$ 600.00		X	X	X		Transfer/Reactivation
2/20/2019		Deposit		$ 1,593.00					
2/25/2019	ACH	AKA	$ 405.00		X	X	X		

	Total PG Receipts	PG Report	Bank Deposits	Tami Report
Jan-19	$4,845.00	$4,845.00	$4,590.00	$4,590.00
Feb-19	$1,948.00	$1,948.00	$2,303.00	$2,303.00

Rho Kappa Omega - Chapter Operating Account (Ending in: 3841) January - December 2019 Audit

			Amount		| --- Voucher --- |						Total			
Date	Check #	Description	Disbursed	Deposit	Exists	Matches C	Receipt Exists	Exception			PG Receipts	PG Report	Bank Deposits	Tami Report
2/25/2019	ACH	AKA	$ 135.00		X	X	X							
2/26/2019	**2122**	V. Powell	$ 10.92		X	X	X		Reimbursement for Mailing					
2/26/2019	**2123**	Maya Daniels	$ 14.70		X	X	X		Reimbursement for Mailing					
2/26/2019	**2124**	Nu Xi Omega	$ 75.00		X	X	X		Cluster IV Dues/Assessment					
2/26/2019	**2125**	Maya Daniels	$ 519.00		X	X	X		Reimbursement for Quickbooks					
3/16/2019	**2126**	Sabrina Riley	$ 40.43		X	X	X		If Basileus not available to sign voucher, include signature with "on behalf of …"	Mar-19	$232.00	$232.00	$232.00	$232.00
3/22/2019		Deposit		$ 232.00										
4/18/2019	**2127**	Maya Daniels	$ 206.00		X	X	X		PO Box Rental	Apr-19	$305.50	$305.50	$0.00	$18.00
4/18/2019	**2128**	Sobande Afolabi	$ 349.97		X	X	X		Reimburusement					
4/18/2019	2129	VOID												
4/18/2019	**2130**	Sobande Afolabi	$ 485.93		X	X	X		Reimbursement					
4/18/2019	**2131**	Sobande Afolabi	$ 40.00		X	X	X		Reimbursement					
4/23/2019	**2132**	Sobande Afolabi	$ 419.26		X	X	X		Reimbursement					
4/23/2019	**2133**	Sobande Afolabi	$ 55.95		X	X	X		Reimbursement					
4/23/2019	**2134**	Cimeron Bryant	$ 20.00		X	X	X		Reimbursement					
4/23/2019	**2135**	Sallie Brown	$ 648.15		X	X	X		Reimbursement					
4/23/2019	**2136**	Sallie Brown	$ 185.00		X	X	X		Reimbursement					
5/8/2019	**ACH**	Transfer out from Fundraising	$ 142.52						Transfer Out to Fundraising	May-19	$134.00	$134.00	$152.00	$134.00
5/10/2019	**2137**	Sobande Afolabi	$ 185.00		X	X	X							
5/18/2019	**2138**	Sobande Afolabi	$ 73.99		X	X	X							
9/29/2019	**2139**	Charlotte Rogers-Brown	$ 110.19		X	X	X		Written 09/28/2019					
5/18/2019	**2140**	Vanessa Jean Louis	$ 104.96		X	X	X							
5/10/2019	**2141**	Darcell Medley-Stokes	$ 92.50		X	X	X	**X**	Recommend attaching conference confirmation					
5/18/2019	**2142**	Sallie Brown	$ 65.00		X	X	X							
5/29/2019		Deposit		$ 134.00				**X**	Receipt missing for Fines (cash)					
6/6/2019	2143	VOID								Jun-19	$242.00	$242.00	$242.00	$242.00
6/9/2019	**2144**	Corrine Rivers	$ 92.50		X	X	X	**X**	Amount not on check stub / Recommend attaching conference registration					
6/15/2019	**2145**	Tonia Slay-Daniels	$ 52.82		X	X	X							
6/15/2019	2146	PEARLS, Inc.	$ 65.00		X	X	X		Journal Ad / Recommend attaching journal contract					
6/27/2019		Deposit		$ 242.00					Journal Ad					
										Jul-19	$0.00	$0.00	$0.00	$0.00
										Aug-19	$0.00	$0.00	$0.00	$0.00
9/15/2019	**2147**	Sallie Brown	$ 295.00		X	X	X		Reimbursement	Sep-19	$28.00	$28.00	$0.00	$0.00
9/15/2019	**2148**	Sallie Brown	$ 156.60		X	X	X		Reimbursement					
9/28/2019	**2149**	Maya Daniels	$ 20.00		X	X	X		Reimbursement					
9/28/2019	**2150**	Sobande Afolabi	$ 100.00		X	X	X		Reimbursement					
9/28/2019	**2151**	Sobande Afolabi	$ 569.36		X	X	X		Reimbursement					
9/29/2019	**2152**	Sobande Afolabi	$ 295.00		X	X	X		Reimbursement					
10/1/2019	**2153**	AKA	$ 104.00		X	X	X			Oct-19	$567.00	$567.00	$595.00	$595.00

Rho Kappa Omega - Chapter Operating Account (Ending in: 3841) January - December 2019 Audit

			Amount		| --- Voucher --- |				
Date	Check #	Description	Disbursed	Deposit	Exists	Matches C	Receipt Exists	Exception	
10/4/2019		Deposit		$ 28.00					
10/4/2019	**2154**	AKA	$ 50.00		X	X	X		
10/8/2019	**2155**	Hugo New Realty	$ 50.00		X	X	X		
10/12/2019	**2156**	Corrine Rivers	$ 60.00		X	X	X		
10/12/2019	**2157**	Nokeima Jones	$ 59.18		X	X	X		
10/25/2019		Deposit		$ 567.00					
10/31/2019	**2158**	Corrine Rivers	$ 85.00		X	X	X	**X**	Amount of check not on check stub
11/1/2019		Deposit		$27,500.00					
11/4/2019	**2159**	AKA	$ 9,389.00		X	X	X		MIP
11/4/2019	**2160**	AKA	$ 305.00		X	X	X		MIP
10/31/2019	**2161**	Tonia Slay-Daniels	$ 27.42	`	X	X	X		
11/2/2019	**2162**	Sobande Afolabi	$ 1,000.00		X	X	X		MIP
11/2/2019	**2163**	Corrine Rivers	$ 2,104.75		X	X	X		Chairman/Officer Signature missing on voucher
11/9/2019	**2164**	Karla Fuller	$ 61.26		X	X	X		
11/9/2019	**2165**	Sallie Brown	$ 60.00		X	X	X		Recommend attaching conference registration
11/9/2019	**2166**	Cimeron Bryant	$ 10.00		X	X	X		
11/9/2019	**2167**	Cimeron Bryant	$ 100.00		X	X	X		
11/9/2019	**2168**	Sallie Brown	$ 40.00		X	X	X		
11/9/2019	**2169**	Jamal Stokes	$ 350.00		X	X	X		
11/9/2019	**2170**	Charlotte Rogers-Brown	$ 81.27		X	X	X		
11/16/2019	**2171**	Nokeima Jones	$ 49.82		X	X	X		
11/16/2019	**2172**	Tania Slay-Daniels	$ 242.11		X	X	X		
11/16/2019	2173	Seraphine Louis	$ 60.00		X	X	X		
11/18/2019		Deposit		$ 180.00					
11/18/2019		Deposit		$ 1,292.00					
11/23/2019	2174	Corrine Rivers	$ 289.39		X	X	X		
11/23/2019	**2175**	Tiffany Ryan	$ 110.00		X	X	X		
11/23/2019	**2176**	Nokeima Jones	$ 64.91		X	X	X		
11/29/2019	**2177**	Charlotte Rogers-Brown	$ 177.20		X	X	X		
12/4/2019	**2178**	Renaissance Hotel	$ 1,481.04		X	X	X		
12/7/2019	**2179**	A. Johnson Studios	$ 150.00		X	X	X		
12/7/2019	2180	Sobande Afolabi	$ 167.80		X	X	X		MIP
12/8/2019	**2181**	Vanessa Everett	$ 100.00		X	X	X		MIP
12/8/2019	**2182**	Renaissance Hotel	$ 8,656.23		X	X	X		MIP
12/8/2019	**2183**	Maxine Rogers	$ 250.00		X	X	X		MIP
12/9/2019	**2184**	Tania Slay-Daniels	$ 246.60		X	X	X		
12/9/2019	**2185**	Tania Slay-Daniels	$ 123.83		X	X	X		MIP
12/9/2019	**2186**	Jazmine Gooding	$ 185.00		X	X	X		MIP
12/8/2019	2187	Charlotte Rogers-Brown	$ 98.73						
12/21/2019	**2188**	Maya Daniels	$ 27.53		X	X	X		MIP
12/21/2019	**2189**	Sheran Armstrong	$ 56.78		X	X	X		MIP
12/21/2019	2190	Sallie Brown	$ 26.28		X	X	X		
12/21/2019	**2191**	Cimeron Bryant	$ 18.00		X	X	X		
12/21/2019	**2192**	Light Rail Café	$ 465.30		X	X	X		Sisterly Brunch

	Total PG Receipts	PG Report	Bank Deposits	Tami Report
Nov-19	$29,077.00	$34,641.13	$28,972.00	$28,972.00
Dec-19	$3,600.00	$7,284.61	$12,791.34	$13,151.74

Rho Kappa Omega - Chapter Operating Account (Ending in: 3841) January - December 2019 Audit

			Amount		| --- Voucher --- |				
Date	Check #	Description	Disbursed	Deposit	Exists	Matches C	Receipt Exists	Exception	
12/21/2019	**2193**	Corrine Rivers	$ 469.18		X	X	X		
12/21/2019	2194	Vanessa Jean Louis	$ 37.61		X	X	X		
	2195								
	2196							**X**	Check stubs missing
12/24/2019		Deposit		$ 360.40					
12/24/2019	ACH	Corporate	$ 3.60						
12/30/2019	2197	Sobande Afolabi	$ 272.80		X	X	X		Mip

Total			
PG Receipts	PG Report	Bank Deposits	Tami Report
$40,978.50	$50,227.24	$49,877.34	$50,237.74

Rho Kappa Omega - Fundraising Account (Ending in: 3982) January - December 2019 Audit

			Amount		--- Voucher ---				
Date	Check #	Description	Disbursed	Deposit	Exists	Matches Ck	Receipt Exists	Exception	
1/15/2019	**1603**	Brightside Tavern	$200.00		X	X	X		
1/19/2019	**1604**	Sobande Afolabi	$40.00		X	X	X		
1/22/2019		Deposit		$395.00					
1/26/2019	**1605**	EAF	$250.00		X	X	X		
1/27/2019		Deposit		$295.00					
1/27/2019	**1606**	Sobande Afolabi	$336.76		X	X	X		
1/27/2019	**1607**	Tynessha Banks	$130.46		X	X	X		Reimbursement
1/27/2019	**1608**	EAF	$150.00		X	X	X		
1/30/2019	XFER OUT	Transfer to Operating A	$100.00					X	Purpose of Courtesy - on surface, should not have been transferred out to Operations Acct.
02/04/19		Deposit		$105.00					
02/20/19		Deposit		$262.00					
03/22/19		Deposit		$190.00					Receipts missing
03/30/19	**1610**	VOID							
03/30/19	**1611**	Andy's Modern Mkt	$195.00						
03/30/19	**1612**	Seraphine Jean Louis	$55.44						
04/02/19	**1613**	Tiffany Ryan	$182.95		X	X	X		Bank Deposit incl Paypal Deposits $1,327.51
04/08/19	1614	VOID							Tamiochos report/deposits incl funds transferred from PayPal
04/08/19	**1615**	AMC - Jersey Gardens	$857.56		X	X	X		
04/08/19	**1616**	Avengers Movie	$100.19		X	X	X		
04/18/19	**1617**	Sobande Afolabi	$35.19		X	X	X		Reimbursement
04/23/19		Deposit		$60.00					
04/26/19		Deposit		$1,327.36					
04/26/19		Deposit		$131.00					
05/08/19		Transfer in fr Operating Acct		$142.52					Deposit incl Paypal $453.42 and Online Transfer $142.52
05/10/19		Deposit		$305.00					
05/10/19	**1618**	Brightside Tavern	$275.00		X	X		**X**	Receipt missing - recommend attaching flyer to voucher (note attached to voucher that receipt was lost)
05/10/19	**1619**	Sabrina Riley	$49.90		X	X	X		
05/20/19		Deposit		$453.42					
05/29/19		Deposit		$170.00					
06/09/19	**1620**	4th Annual Unity Walk	$100.00		X	X	X		Bank Deposit incl Paypal $2,221.30
06/09/19	**1621**	Georgette Douglass	$1,100.00		X	X	X		Fundraiser
06/09/19	**1622**	Sobande Afolabi	$35.19		X	X	X		
06/09/19	**1623**	Shevon Armstrong	$75.00		X	X	X		
06/10/19		Deposit		$910.38					

	Total PG Receipts	PG Report	Bank Deposits	Tami Report
Jan-19	$690.00	$690.00	$690.00	$690.00
Feb-19	$367.00	$367.00	$367.00	$367.00
Mar-19	$190.00	$190.00	$190.00	$190.00
Apr-19	$221.00	$1,548.36	$1,387.51	$1,518.51
May-19	$1,135.00	$2,559.53	$1,201.94	$1,070.94
Jun-19	$955.00	$2,276.16	$3,766.30	$3,866.30

Rho Kappa Omega - Fundraising Account (Ending in: 3982) January - December 2019 Audit

			Amount		--- Voucher ---				
Date	Check #	Description	Disbursed	Deposit	Exists	Matches Ck	Receipt Exists	Exception	
06/13/19		Deposit		$830.00					
06/25/19		Paypal Transfer In		$1,310.72					
06/27/19		Deposit		$815.00					
07/19/19		Deposit		$100.00					
08/24/19	**1624**	The Royal Men Foundation	$200.00		X	X	X		
09/28/19	**1625**	Tonia Slay-Daniels	$6.20		X	X	X		
09/28/19	**1626**	Nokeima Jones	$173.00		X	X	X		
10/04/19		Deposit		$110.00					
10/12/19	**1627**	Corrine Mivero	$38.10		X	X	X	**X**	Amt of check not on stub
10/25/19		Deposit		$420.00					
10/30/19	**1628**	AMC Jersey Gardens	$647.87		X	X	X		
11/01/19		Deposit		$150.00					Bank Deposits incl Payal $3,866.90 Receipts to Tamiouchos = $610.75, Deposits = $510.75
11/01/19	ACH	Deposit		$1,628.77					
11/02/19	**1629**	AMC Jersey Gardens	$106.93		X	X	X		
11/04/19		Deposit		$320.75					
11/04/19	ACH	Deposit		$266.97					

	Total			
	PG Receipts	PG Report	Bank Deposits	Tami Report
Jul-19	$0.00	$0.00	$100.00	$0.00
Aug-19	$0.00	$0.00	$0.00	$0.00
Sep-19	$110.00	$110.00	$0.00	$0.00
Oct-19	$675.00	$2,194.73	$530.00	$2,308.77
Nov-19	$680.71	$916.14	$4,527.65	$2,748.88

Rho Kappa Omega - Fundraising Account (Ending in: 3982) January - December 2019 Audit

			Amount		| --- Voucher --- |				
Date	Check #	Description	Disbursed	Deposit	Exists	Matches Ck	Receipt Exists	Exception		
11/16/19	**1630**	Markie Smith	$200.00		X	X	X			
	1631	VOID								
11/18/19		Deposit		$190.00						
11/20/19	ACH	Deposit		$1,971.16						
11/23/19	1632	Chart Glouse	$1,200.00		X	X	X		Event Deposit	
11/23/19	1633	VOID								
11/23/19	**1634**	Tynesha Banks	$130.71		X	X	X			
12/06/19	ACH	Deposit		$5,414.18						
12/11/19		Deposit		$70.00					Bank Deposit incl Paypal transfer - $6,454.78	
12/12/19	**ACH**	Deposit		$1,040.60						
12/30/19		Deposit		$320.00						

	Total PG Receipts	PG Report	Total Bank Deposits	Tami Report
Dec-19	$820.00	$470.00	$6,844.78	$6,844.28
	$5,843.71	$11,321.92	$19,605.18	$19,604.68

Rho Kappa Omega - Chapter Operating Account (Ending in: 3841) January - December 2020 Audit

			Amount		| --- Voucher --- |				
Date	Check #	Description	Disbursed	Deposit	Exists	Matches Ck	Receipt Exists	Exception	
1/2/2020	2195	NARC	**$1,260.00**		X	X	X		Monthly deposit incl: Bank deposit ($5,735) and ACH Deposit ($2,839.62)
	ACH Fees	Quickbook Payments	**$84.84**						
	2196	VOID							
1/12/2020	2197		**$272.80**					**X**	**Check Stub Missing**
	2198	VOID							
1/10/2020	2199	Sobande Afolabi	**$75.00**		X	X	X		
1/12/2020	2200	Corrine Rivers	**$73.94**		X	X	X		
1/12/2020	2201	Sobande Afolabi	**$26.20**		X	X	X		
	2202	VOID							
1/13/2020		Deposit		**$680.00**					
1/16/2020	AKA ACH	AKA	**$3,580.00**					**X**	Recommend a voucher per payment to Corporate Office Voucher doesn't specify amount of payments
1/18/2020	2203	Sobande Afolabi	**$70.00**		X	X	X		Recommend supplying registration confirmation as supporting documentation that incl the $ amount
1/18/2020	**2204**	Marla Fuller	$113.05		X	X	X		
1/18/2020	**2205**	Field Moore	$194.22		X	X	X		
1/18/2020	**2206**	Dawn Spencer	$194.22		X	X	X		
1/18/2020	**2207**	Alyssa Buchanan	$194.22		X	X	X		
1/18/2020	**2208**	Faral Jackson	$194.22		X	X	X		
1/18/2020	**2209**	Tamica Clanton	$194.22		X	X	X		
1/18/2020	**2210**	Nicole Whiteson	$194.22		X	X	X		
1/18/2020	**2211**	Erika Coleman	$194.22		X	X	X		
1/18/2020	**2212**	Tammi Branch	$194.22		X	X	X		
1/18/2020	**2213**	Danielle Crim	$194.22		X	X	X		
1/18/2020	**2214**	April Valmont	$194.22		X	X	X		
1/18/2020	**2215**	Qiana Ray	$194.22		X	X	X		
1/18/2020	2216	Sallie Brown	**$70.00**		X	X	X		
1/21/2020		Deposit		$5,055.00					
1/24/2020	**2217**	April Valmont	$10.48		X	X	X		
1/24/2020	2218	AKA	**$600.00**		X	X	X		
1/24/2020	2219	AKA	**$155.00**		X	X	X		
1/24/2020	**2220**	Extra Space Storage	$1,837.00		X	X	X		
1/29/2020	ACH Fees	AKA	**$2,575.00**						
2/6/2020	**2221**	NARC	$175.00		X	X	X		Funds collected by PG were turned over to the Tamiouchos > 7 business days
3/4/2020	**2222**	Maya Daniels	$19.40		X	X	X	**X**	Check stub specifies $19.40, bank statement specifies $19.45

	Total PG Receipts	PG Report	Bank Deposits	Tami Report
Jan-20	$6,115.00	$8,584.22	$8,574.62	$8,594.22
Feb-20	$908.00	$908.00	$380.00	$0.00

Rho Kappa Omega - Chapter Operating Account (Ending in: 3841) January - December 2020 Audit

			Amount		| --- Voucher --- |				
Date	Check #	Description	Disbursed	Deposit	Exists	Matches Ck	Receipt Exists	Exception	
3/6/2020	2223	Greenville Neighborhood Alliance	$75.00		X	X	X		
3/11/2020	**2224**	Sobande Afolabi	$20.00		X	X	X		
3/11/2020	**2225**	Sobande Afolabi	$197.00		X	X	X		
3/11/2020	2226	VOID							
3/11/2020	**2227**	Palitto Insurance Agency	$300.00		X	X	X		
3/11/2020	**2228**	AKA	$147.50		X	X	X		
3/12/2020	**2229**	Maya Daniels	$75.00		X	X	X		
3/12/2020	**2230**	Tonia Slay-Daniels	$85.00		X	X	X		
3/12/2020	**2231**	Tonia Slay-Daniels	$22.66		X	X	X		
3/12/2020	**2232**	Maya Daniels	$385.53		X	X	X		Recommend incl invoices from Quickbks
3/17/2020	**2233**	Sobande Afolabi	$210.00		X	X	X		
3/17/2020	**2234**	Sheron Armstrong	$210.00		X	X	X		
3/17/2020	**2235**	Sallie Brown	$210.00		X	X	X		
3/17/2020	**2236**	Ashley Rogers	$210.00		X	X	X		
3/17/2020	**2237**	Maya Daniels	$210.00		X	X	X		
3/17/2020	**2238**	Sobande Afolabi	$522.66		X	X	X		
3/17/2020	2239	Sobande Afolabi	$13.85		X	X	X		
3/17/2020	**2240**	Sobande Afolabi	$142.35		X	X	X		
3/17/2020	**2241**	Sobande Afolabi	$12.80		X	X	X		
3/17/2020	**2242**	Sobande Afolabi	$85.00		X	X	X		
3/23/2020	**2243**	Sallie Brown	$86.71		X	X	X		
3/23/2020	**2244**	Cimeron Bryant	$30.00		X	X	X		
3/23/2020	**2245**	Sallie Brown	$307.85		X	X	X		
5/15/2020		ACH Deposit		$ 126.75					
5/18/2020	**2246**	Maya Daniels	$216.00		X	X	X		
5/18/2020	2247	Sobande Afolabi	$156.10		X	X	X		
5/18/2020	2248	Tiffany Ryan	$15.98		X	X	X		
5/18/2020	2249	Doris Taylor	$270.00		X	X	X		Amt not on check stub
	2250	VOID							
5/15/2020	**2251**	AKA	$155.00		X	X	X		
5/26/2020	ACH	AKA	$147.50						
6/18/2020	**2252**	Sallie Brown	$42.65		X	X	X		
7/7/2020	**2253**	Nokiema Jones	$13.20		X	X	X		
7/7/2020	**2254**	Sallie Brown	$69.35		X	X	X		
7/16/2020	2255	Sallie Brown	$67.48		X	X	X		
9/2/2020		ACH Deposit		$ 74.01					

	Total PG Receipts	PG Report	Bank Deposits	Tami Report
Mar-20	$0.00	$0.00	$908.00	$908.00
Apr-20	$0.00	$0.00	$127.75	$0.00
May-20	$0.00	$126.75	$126.75	$126.75
Jun-20	$0.00	$0.00	$0.00	$0.00
Jul-20	$0.00	$0.00	$0.00	$0.00
Aug-20	$0.00	$74.01	$0.00	$0.00
Sep-20	$0.00	$242.85	$316.86	$316.86

Rho Kappa Omega - Chapter Operating Account (Ending in: 3841) January - December 2020 Audit

			Amount		| --- Voucher --- |				
Date	Check #	Description	Disbursed	Deposit	Exists	Matches Ck	Receipt Exists	Exception	
9/2/2020	ACH	ACH Deductions	$2.40						
9/28/2020		ACH Deposit		$ 242.85					
9/28/2020	ACH	ACH Deductions	$7.29						
9/30/2020	**2256**	Sobande Afolabi	$100.00		X	X	X		
9/30/2020	**2257**	April Michelle Valmont	$50.00		X	X	X		
9/30/2020	**2258**	Sallie Brown	$74.75		X	X	X		
9/30/2020	**2259**	Vanessa Jean-Louis	$307.18		X	X	X		
9/30/2020	**2260**	Ashley Rogers	$50.00		X	X	X		
9/30/2020	**2261**	Field Moore	$50.00		X	X	X		
9/30/2020	**2262**	AKA	$155.00		X	X	X		
10/16/2020	**2263**	Charlotte Rogers	$197.00		X	X	X		
10/16/2020	**2264**	Sobande Afolabi	$100.86		X	X	X		
10/16/2020	**2265**	Sallie Brown	$21.40		X	X	X		
11/4/2020	**2266**	Sallie Brown	$19.08		X	X	X		Deposit incl ACH = $1,048.44
11/16/2020	ACH	AKA	$140.00						
11/19/2020	ACH	ACH Fee	$1.88						
11/19/2020		ACH Deposit		$ 188.47					
11/23/2020		ACH Deposit		$ 293.52					
11/23/2020	ACH	ACH Fee	$8.76						
11/24/2020	ACH	ACH Fee	$8.17						
11/24/2020		ACH Deposit		$ 272.93					
11/27/2020	ACH	ACH Fee	$8.76						
11/27/2020		ACH Deposit		$ 293.52					
12/4/2020		Deposit		$ 285.00					Deposits incl ACH Deposit ($4,346.95+36.12) Amt deposited on 12/30/202 - $1,335, PG to Tamiouchos transmittal amt - $757
12/4/2020	ACH	ACH Deposit		$ 4,346.95					Deposit Dates: 12/4,12/10,12/14,12/16,12/21,12/22,12/24,12/28,12/29
12/4/2020	ACH	ACH Fee	$127.94						
12/11/2020	2267	AKA	$290.00		X	X	X		
12/11/2020	**2268**	Sobande Afolabi	$467.21		X	X	X		
12/11/2020	2269	Nokiema Jones	$8.25		X	X	X		
12/11/2020	2270	Lucretia Glarer	$17.50		X	X	X		
12/11/2020	2271	Audrey Archer	$180.00		X	X		**X**	Supporting documentation missing
12/11/2020	2272	Technology HS	$150.00		X	X	X		
12/11/2020	2273	VOID							
12/11/2020	**2274**	Sallie Brown	$240.12		X	X	X		
12/15/2020		Online Transfer In		$ 36.12					
12/23/2020		Deposit		$ 925.00					
12/23/2020	2275	Sobande Afolabi	$113.13		X	X	X		
12/23/2020	2276	Sobande Afolabi	$121.10		X	X	X		Supporting documentation missing
12/28/2020	XFR OUT	Transfer Out	$25.00						

	Total PG Receipts	PG Report	Bank Deposits	Tami Report
Oct-20	$0.00	$0.00	$0.00	$0.00
Nov-20	$285.00	$1,333.44	$1,048.44	$1,048.44
Dec-20	$2,622.00	$7,436.37	$6,930.07	$7,388.37

Rho Kappa Omega - Chapter Operating Account (Ending in: 3841) January - December 2020 Audit

			Amount		| --- Voucher --- |				
Date	Check #	Description	Disbursed	Deposit	Exists	Matches Ck	Receipt Exists	Exception	
12/29/2020	2277	Missy Smith	$19.00		X	X	X		
12/29/2020	2278	Dawn Spencer	$210.00		X	X	X		Recommend attaching addl supporting documentation to support expense
12/29/2020	2279	Charlotte Rogers	$265.00		X	X	X		
12/29/2020	**2280**	Tiffany Ryan	$230.88		X	X	X		
12/30/2020		Deposit		$ 1,337.00					
12/31/2020	2281	AKA	$130.00		X	X	X		
12/31/2020	2282	Sobande Afolabi	$75.00		X	X	X		
12/31/2020	2283	Cynthia Stallings-Smith	$300.00		X	X	X		

	Total		
PG Receipts	PG Report	Bank Deposits	Tami Report
$9,930.00	$18,705.64	$18,412.49	$18,382.64

Rho Kappa Omega - Fundraising Account (Ending in: 3982) January - December 2020 Audit

			Amount		| --- Voucher --- |					Total			
Date	Check #	Description	Disbursed	Deposit	Exists	Matches Ck	Receipt Exists	Exception			PG Receipts	PG Report	Bank Deposits	Tami Report
1/6/2020		ACH Deposit		$152.00					Incl ACH Deposits ($494) PG Receipts incl funds collected in Dec 2019 and turned over to Tam. In January ($500)	Jan-20	$1,002.42	$1,546.42	$1,810.42	$1,996.42
1/12/2020	**1635**	Sheron Armstrong	$122.62		X	X	X							
1/13/2022		Deposit		$500.00										
1/17/202		ACH Deposit		$342.00										
1/18/2020	**1636**	EAF	$1,650.00		X	X	X							
1/21/2020		Deposit		$816.42										
1/24/2020	**1637**	Sheron Armstrong	$45.93		X	X	X							
2/7/2020		Deposit		$186.00					Deposit include Paypal $186 Bank deposit made 9 business days after receipt of funds (COVID)	Feb-20	$20.00	$102.00	$388.00	$202.00
2/7/2020		ACH Credit (Paypal)		$202.00										
3/9/2020	1638	Greenville Neighborhood	$250.00						Deposits include: - Bank Deposit - $210 ACH Deposit - $107.19 Transfer In fr Scholarship Acct - $3,752.46	Mar-20	$190.00	$215.19	$4,069.65	$317.19
3/13/2020		Deposit		$210.00										
3/13/2020	1638	Greenville Neighborhood	$250.00		X	X	X							
3/17/2020		ACH Deposit		$107.19										
3/17/2020	**1639**	Terri Richmand	$26.25		X	X	X							
										Apr-20	$0.00	$0.00	$0.00	$0.00
										May-20	$85.00	$85.00	$0.00	$0.00
5/18/2020	1640	Shevon Armstrong	$ 300.00		X	X	X							
6/18/2020		Deposit		$ 335.00						Jun-20	$250.00	$1,590.84	$335.00	$1,675.84
6/18/2020	**1641**	Georgette Douglass Comedy	$ 400.00		X	X	X		Check stub has no amt					
7/7/2020	**1642**	Nokiema Jones	$254.20		X	X	X			Jul-20	$0.00	$0.00	$0.00	$0.00
7/31/2020		ACH Deposit		**1340.84**										
8/1/2020	**1643**	Andrea Osei	$250.00		X	X	X			Aug-20	$0.00	$0.00	$0.00	$0.00
										Sep-20	$0.00	$72.00	$0.00	$0.00
9/30/2020	**1644**	Sobande Afolabi	$74.62		X	X	X							
9/30/2020	**1645**	Shevon Armstrong	$194.33		X	X	X							
9/30/2020	**1646**	New Hope Baptist Church	$150.00		X	X								
10/19/2020		ACH Deposit		$92.00						Oct-20	$75.00	$137.00	$147.00	$147.00
10/26/2020		Deposit		$55.00					Deposit incld Paypal - $92 Funds deposited > 7 business days of receipt of funds (COVID)					

Rho Kappa Omega - Fundraising Account (Ending in: 3982) January - December 2020 Audit

			Amount		| --- Voucher --- |				
Date	Check #	Description	Disbursed	Deposit	Exists	Matches Ck	Receipt Exists	Exception	
11/4/2020	**1647**	King Mares	$150.00		X	X	X		Incl ACH Deposit $106.12
11/9/2020		ACH Deposit		$42.00					
11/17/2020		Deposit		$70.00					
11/24/2020		ACH Deposit		$64.12					
12/4/2020		Deposit		30					Deposit incl Paypal - $190, Online Transfer - $25
12/11/2020		ACH Deposit		170					
12/11/2020	**1648**	Sobande Afobadi	$75.00		X	X	X		
12/15/2020		Online Transfer	$36.12						
12/23/2020	1649	Seeds & Berries LLC	$150.00		X	X		X	Receipt missing
12/28/2020		Online Transfer		25					
12/29/2020	1650	Shevon Armstrong	$350.00		X	X	X		
12/30/2020		Deposit		50					
12/30/2020		ACH Deposit		20					

	Total			
	PG Receipts	PG Report	Bank Deposits	Tami Report
Nov-20	$80.00	$146.34	$176.12	$176.12
Dec-20	$50.00	$270.00	$295.00	$270.00
	$1,752.42	$4,164.79	$7,221.19	$4,784.57

Alpha Kappa Alpha Sorority, Inc
Rho Kappa Omega Chapter
Fundraising Report
June 2022

Fundraising Committee 2022 Goals:

- Raise at least $15,000
- Put the Fun back in Fundraising
- Inspire Sorors to increase ticket sales
- Collaborate with another committee and an outside organization
- Foster Pan Hellenic Relationships through event collaboration

2022 Fundraisers

Event	Date	Soror Assessment	Sales Goal	Expenses	Profit	Description
Emerald & Pearls Soiree	**10/9/22** **7:00 – 11:00**	**2 @ $100** **($200)**	**200 tickets = $20,000** **Basket Raffles = $1000**	**$6,203.09** **- 1200.00 dp** **$5003.09 (Venue)** **$500.00 – DJ** **-200.00 -dp** **$300.00 bal** **$400.00 (centerpieces)** **$400.00 – $200 dp** **$200.00 bal** **Photo Booth** **$396.91 Contingency** **($6500.00)**	**$13,496.91**	**Chart House** **1700 Harbor Blvd.** **Weehawken NJ**
06/08 Karaoke Kause We Outside	**6/8/22** **6p-10p**	**2@$30** **($60)**	**120 Tickets = $3600.00**	**Food - $480** **Décor - $88.69** **Cash Box - $27.19** **Wrist bands $13.85** **Total = $609.73**	**$2039.67 + 1770.00 Owed in assessments** **Total Profit $3809.67**	**Karaoke Event** **Brightside Tavern** **141 Bright Street Jersey City**

Totals		**$ 260.00**	**$24,600.00**	**$7109.73**	**$17,306.58**	

ACTUAL SALES, EXPENSES AND PROFIT IN BOLD

Outstanding Assessments: (59 Tickets)– 27 Sorors @ 2 , 5 Sorors @ 1 = $1770.00

Internal Fundraisers – Dates to be determined

Shop Till You Drop:
Relaxation Basket Raffle :
Wine Basket Raffle :
50/50 Raffle:
Casual Para Days:

The Fundrasing Committee is excited to announce that our Karaoke Kause We Outside Event was a HUGE Success !!!!!
It was a complete Take Over – Dining Room / Upper Room and The Bar!!!! It was great to be out!!! Our guests showed up with negative Covid Tests and vaccination cards ready to sing!!! Shout Out to Soror Ashley for not only securing our cash but assisting with test & card checks and Soror Danielle for hosting while I assisted at the door! Sorors WE DID THAT!!!!!

We are looking forward to our Gala on 10/9/22!!! Please start getting your ticket sales lined up now! Folks may need installment plans,,,cause gas prices!!! Start shopping for your gowns!!! PKQ Sorors will be wearing emerald green & pearls. We will be taking a chapter photo that night before the event starts as well.

As always, we thank you for assisting us in our fundraising efforts! We are where the money resides!

The Fundraising Committee

ALPHA KAPPA ALPHA SORORITY, INCORPORATED

RHO KAPPA OMEGA CHAPTER

SCHOLARSHIP COMMITTEE REPORT

June, 2022

SOROR Bianca Thompson-Owen

CHAIR

2022 Committee Goals:

1. To review and update application, eligibility criteria, and scoring rubric.
2. Develop relationships with various high school guidance counselors in Hudson County
3. To review scholarship applications and award Hudson County graduating high school students with a monetary award for books and/or tuition related costs for college.
4. To award at least 4 Scholarships for 2022

Timeline

February 2022	Phone calls and zoom meetings with Hudson County Guidance Counselors to discuss the launch of the PKQ scholarship.
March 2022	PKQ Scholarship is Launched
March 2022	Outreach to Soror Takia Campbell Jersey City Guidance Counselor Supervisor
May, 2022	Application Cycle Close
June 2022	Selection of Awardees; awardees notified
6/12/2022	Zion Baptist Church- Education Celebration- Award of Scholarships

- There will be 4 awardees; 4 awardees will receive **scholarships** in honor of Sorors Patricia Bryant, Wanda Gadson, and Barbara E. Moore, and Soror Nicole Annette Whitson
- There was a total of 6 scholarship applications submitted. 2 Scholarship applications were disqualified as they did not submit transcripts, letters of recommendation, or fully complete their application.

ALPHA KAPPA ALPHA SORORITY, INCORPORATED

RHO KAPPA OMEGA CHAPTER

SCHOLARSHIP COMMITTEE REPORT

June, 2022

SOROR Bianca Thompson-Owen

CHAIR

2022 Scholarship Recipients

Name	Gender	School	GPA	College Attending	Scholarship	Award Amount
Kania Huey	Female	Henry Snyder High School	73.8	Bloomfield College	Nicole Annette Whitson	$1,000
Berodelie Saint Jules	Female	Lincoln High School	93.7	New Jersey City Institute of Technol	Barbara E. More	$3,000
Jayde McAlmon	Female	Henry Snyder High School	87.57	The Collge of Saint Elizabeth	Wanda Gadson	$3,000
Shauna Livingston	Female	Henry Snyder High School	3.7	New Jersey Institute of Technology	Patricia Bryant	$3,000

Virtual PKQ Scholarship Celebration

We will be hosting a Virtual PKQ Scholarship Celebration for the four scholarship recipients on June 22, 2022 at 6pm. The purpose of this event is to celebrate each scholarship recipient and to allow the chapter to meet and congratulate our 2022 scholarship winners. All Sorors are welcomed and encouraged to attend. Below is the zoom link and information:

Zoom Information:

Time: Jun 22, 2022 06:00 PM Eastern Time (US and Canada)Join Zoom Meeting
https://us02web.zoom.us/j/85812933523?pwd=S0pVcGxPUmdMcGhkdG1aSEhsSk5rUT09

Membership, Sisterly Relations and Courtesy Joint Committee Meeting Agenda

Sisterly Relations: Soror Danielle Crim (chair)
Membership: Soror Tammi Branch (chair)
Hodegos: Soror Karla Fuller

Meeting Date	06/06/22	**Time**	6:00 pm (EST)	**Location**	Zoom Call

Agenda Items

Call to Order/Meditation – Soror Karla Fuller

In Attendance: Karla Fuller, Tammi Branch, Danielle Crim, December Moore, Kimberly Conway, Katherine Burno, Virginia Wolfe, Sharae Miller, Sallie E. Brown,

Goal: Our committees have joined to make sure we are keeping the culture of our sisterhood strong, as we are recovering from the pandemic. We will be creating opportunities for PKQ members, returners, and guests, to build relationships and strengthen our community.

Sisterly Relations Theme For The Month of June

Theme: Summer Fun in the Sun

Suggested Activities:

- Participate in/host Greek Picnics
- Summer book club
- Showcase fun with pets
- Social media posts for summer activities (sorors post and tag PKQ on social media)

For the chapter retreat (June meeting): group photo during the chapter meeting (chapter t-shirt and blue jeans)

Membership

- Roller Skating @ Branch Brook Park, Sunday June 26, 8p – 10p. Asking sorors to arrive at 7:30pm wearing pink and green. Sorors can invite other sorors. Would need to coordinate with the technology committee for a flyer. Soror Kimberly will try to reserve a table. Courtesy and Protocol will chip in for decorations.

Hodegos

- Discussed courtesies extended to sorors for bereavement and "check-ins".

NEXT Meeting Date/Time

- TBD after summer recess

Meeting adjourned at 6:43pm.

RHO KAPPA OMEGA JUNE 2022 AWARDS COMMITTEE REPORT

June 12, 2022

The Awards Committee members have been reviewing the Google form to be distributed to the Chapter by June 24, 2022.

The Awards Committee did not hold a formal meeting for May/June 2022 but instead communicated electronically about edits/additions to the Google form.

The Awards Committee encourages the entire chapter to supply input, areas of interest and suggestions in an effort to prepare for the 2023 Awards year. All submissions will be anonymous.

Continued thanks to all that have participated and/or assisted the Awards committee with their efforts: Soror Sobande Afolabi, Soror Shevon Armstrong, Soror Erika Coleman, Soror Suzanne (Suzy) Hill, Soror Marquita Smith, Soror Garland Thomas-McDavid, Soror Virginia Wolfe, Soror Qiana Ray.

Sisterly,
Soror Qiana Ray, Committee Chair

NOTICE OF PROPOSED BYLAW AMENDMENT

SUBMITTED BY THE DIRECTORATE
ALPHA KAPPA ALPHA SORORITY, INCORPORATED®
SOROR GLENDA GLOVER, SUPREME BASILEUS
SOROR BONNIE WASHINGTON MURDAH, SUPREME PARLIAMENTARIAN

Formatting used in printing the proposed bylaw amendments:
Underlined print = insert or add **~~Line through words~~** = strike out

PROPOSED AMENDMENT 1: Article I – Boule Officers

Article I, Section 17 – Add a new Section 17; current Sections 17, 18 and 19 will be renumbered.

CURRENT WORDING	PROPOSED AMENDMENT	IF ADOPTED, WILL READ
None	**HBCU Initiative.** The HBCU initiative is designed to support HBCUs to help ensure their perpetuity. Each Supreme Basileus shall implement an HBCU initiative, at her discretion	HBCU Initiative. The HBCU initiative is designed to support HBCUs to help ensure their perpetuity. Each Supreme Basileus, shall implement an HBCU initiative, at her discretion.

Recommended by: The Directorate of Alpha Kappa Alpha Sorority, Incorporated®

Rationale: Alpha Kappa Alpha Sorority was founded on the campus of an HBCU, Howard University. HBCUs were established to educate newly freed slaves, and for decades were the only viable option for people of color to receive a college education. For many students, HBCUs remain the only option to obtain a college degree. It is important that Alpha Kappa Alpha plays her part to preserve these treasured institutions by acknowledging the significance of HBCUs and the important role HBCUs have played in the education and development of African Americans and the creation of the Black middle-class. The sustainability of HBCUs is critical to the progress of this nation as evidenced by the contributions that HBCU students and alumni have made and continue to make.

Financial Impact. The sorority's budget includes a program line item to support the initiatives of the Supreme Basileus. The HBCU Initiative will be funded at the discretion of the Supreme Basileus through this line item.

Directorate Recommendation. The Directorate recommends that this proposed amendment in support of HBCUs be adopted.