

**General Body Meeting
Chapter Meeting Documents**

October 2015



2014-2018

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

General Body Meeting Agenda

October 17, 2015 @11am

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

Basileus Cimeron Bryant, Presiding

<u>Time</u>	<u>Agenda Item</u>	<u>Responsible Soror</u>
11:00	Meditation	Soror Tynasha Banks, Chaplain
11:03	Adoption of Agenda	Soror Cimeron Bryant, Basileus
11:04	Approval of Minutes (September and Special Meeting)	Soror Sonia M. Pleasant, Grammateus
	Officers' Reports	
11:09	Basileus	Soror Cimeron Bryant
11:14	Epistoleus	Soror Vanessa Jean-Louis
11:20	Pecunious Grammateus	Soror Tonia Slay-Daniels
11:30	Tamiouchos	Soror Sobande F. Afolabi
11:45	Custodian	Soror Tanya Ginn Brown
11:50	Hodegos	Soror Vaidra Johnson
	Committees' Reports	
11:55	Program	Soror Natalie Russell, Chairman
12:00	Bylaws	Soror Darcell Medley-Stokes, Chairman
12:05	Fundraising	Soror Sabrina Riley, Chairman
12:10	Publicity and Technology	Soror Lynsday Christian, Chairman
12:15	Leadership Development	Soror Shevon Armstrong, Chairman
12:20	Strategic Planning	Soror Rasheeda Green, Chairman
12:25	Sisterly Relations	Soror Sallie Brown, Chairman
	Special Orders	
12:30	Nominating Committee	Soror Janet Chavis, Chairman
	Unfinished Business	
12:50	Chapter Evaluation	Soror Cimeron Bryant, Basileus
	New Business	
1:00	Action Item	Soror Cimeron Bryant, Basileus
	2016 Proposed Budgets	
1:05	Operating	Soror Sobande F. Afolabi, Tamiouchos
1:25	Fundraising	Soror Sabrina Riley, Fundraising Chairman
1:45	Program	Soror Natalie Russell, Anti-Basileus
2:05	Resignation	Soror Cimeron Bryant, Basileus
2:10	Meeting Location	Soror Cimeron Bryant, Basileus
2:15	Philacter Report	Soror Andrea Wright, Philacter
2:20	Announcements	General Body
2:25	International Hymn & Pledge	General Body
2:30	Adjournment	Soror Cimeron Bryant, Basileus

Childhood Hunger Awareness Day Program will take place after chapter meeting



2014-2018

Alpha Kappa Alpha Sorority, Incorporated®

Rho Kappa Omega Chapter

General Body Minutes

Basileus Cimeron Bryant, Presiding

Date: **September 19, 2015**

Location: Mary McLeod Bethune Center 140 Martin Luther King Drive Jersey City, NJ

33 Sorors attended and attendance sheet attached

11:09 am Meeting called to order

Meditation by Chaplain Tynesha Banks

Approval of Minutes:

June 2015 chapter's meeting minutes adopted with general consent.

Approval of the Agenda adopted by general consent.

Officer's Reports:

- Basileus report

Basileus Bryant newsletter reviewed and on file. Basileus Bryant announced her meeting with the Regional Parliamentarian about the adopted motion to suspend the Graduate Advisor was void and out of order.

Reference the chapter's bylaws Article IV section 6b and RRNR 11th edition section 39 pg 343 lines 14 - 17

Basileus Bryant also announced the mandatory representatives from the Graduate and undergraduate chapters sent to the Undergraduate Summit was a requirement. She received notification from the Supreme Basileus via a video that all undergraduates must attend.

Rho Kappa Omega Chapter
General Body Minutes

- Epistoleus report

Soror Vanessa Jean-Louis written report reviewed and on file. She read the updates: Africare donation request, Gerald R.Eure/Ivy Leaf Educational Foundation request to support Epsilon Upsilon Omega Chapter on October 30th for their Designer Bag Bingo, tickets are \$30 and more details upon request, Soror Joan Wilimer Stewart/International Standards committee congratulatory regards to the chapter for receiving the S.T.A.R award at NARC 2015 and an updated error free certificate, a thank you card was received from Soror Delores L.A Curtis, and 2 Oriental Trading magazines to order and American Cancer Society mail. Soror Vanessa distributed the correspondence so chapter members could review.

- Pecunious Grammateus report

Soror Tonia Slay-Daniels written report reviewed and on file (June, July and August 2015).

Basileus Bryant announced the PG report will not be read line by line instead a summary will be provided going forward.

- Tamiouchos report

Soror Sobande F.Afolabi read month by month the written reports on file (June, July and August 2015). The revised report was not uploaded.

- Custodian report

Soror Tanya Ginn-Brown written report reviewed and on file.

- Hodegos report

3 visiting Sorors reported by Soror Andrea Mason is included in the attendance.

Committees' Reports:

- Program report

Soror Natalie Russell written report reviewed and on file.

- Archives report

Soror Heather Spencer written report reviewed and on file.

Point of Information by Soror Vernethia Hope Powell about final edits for the book submitted and there were no votes on the final edits of th chapter's history book.

- Leadership Development & Sisterly Relations report

Sorors Shevon Armstrong and Sallie Brown verbal report were some comments and statements from the meeting to address the state of the chapter. 14 Sorors attended. The guest soror presenter shared very positive and helpful information about having a conflict resolution action plan implemented. It includes steps to describe the conflict, explain to the person involved in it and structure the foundation to the meeting.

Rho Kappa Omega Chapter
General Body Minutes

Basileus Bryant thanked both Sorors for working through the Summer to plan the meeting.

- Standards report

Soror Tamra Sanchez written report reviewed and on file. She asked Sorors to continually respond to the request of the pertinent information needed for the Evaluations visit such as copies of conference badges and or registration proof for time period of 2011 - 2014.

Special Order

- Nominations report

Soror Janet Chavis distributed a revised chart of eligibility report and request sorors to review and notify her of the necessary changes.

New Business:

- Chapter evaluations: Basileus Bryant read the letter from the Regional Director of scheduled evaluation dates October 9th-15th. Basileus Bryant will be the point of contact and representation.

- Think HBCU \$2million campaign: Basileus Bryant read the correspondence which mentioned for sorors participation to wear HBCU clothing to chapter meeting or on Thursday, September 24th.

Soror Sabrina Riley asked for permission of the Basileus to announce a Fundraiser proposal party idea to collaborate with Beta Alpha Omega chapter of Alpha Kappa Alpha Sorority, Inc on November 28th at Taste Venue in Newark, NJ. In addition, there is an offer to partner with Zeta Nu Lamda chapter of Alpha Phi Alpha Fraternity, Incorporated on our holiday soiree. More details to follow.

Philacter report read by Soror Andrea Mason

No alarms

7 late Sorors

3 visiting Sorors included in the attendance

\$14 collected for late Sorors

ANNOUNCEMENTS

1. Soror Shevon Armstrong: mentioned 2 recipients received scholarships and she delivered them at the college.
2. Soror Vernethia Hope Powell: passed her certified research administration exam.

Rho Kappa Omega Chapter
General Body Minutes

3. Soror Tamra Sanche: mentioned an error with the date on the minutes attendance sheet
4. Basileus Bryant mentioned a reminder of the dress code for chapter meetings and read from the Protocol manual regarding business attire.

The International Hymn and Pledge were recited.

Meeting adjourned at **1:18pm**

Sorors Attendance sheet for Rho Kappa Omega General Body
September 19, 2015

1. Andrea Mason
2. Angela Mason
3. Ashley Rogers
4. Altamease Drummond
5. Cimeron Bryant
6. Darcell Medley-Stokes
7. Dolores L.A.Curtis
8. Doris C.Taylor
9. Gloria Felder
10. Gwendolyn Anthony Garnett
11. Heather Spencer
12. Janet Chavis
13. Janice T.Watson
14. Jenell Taylor
15. Jennie Cadet
16. Kelle Coleman
17. Patricia Bryant
18. Rasheeda Green
19. Sabrina Riley
20. Sallie Brown
21. Shevon Armstrong
22. Siiera Robinson
23. Sobande F. Afolabi
24. Sonia M. Pleasant
25. Tamra Sanchez
26. Tonia Slay-Daniels
27. Trudy Miles
28. Tynesha Banks
29. Vernethia Hope Powell
30. Vanessa Jean-Louis

Visiting Sorors:

Audrey Archer former PKQ member Summer 92

Barbara Jean Etherege former Tau Sigma member Fall 13

Christina Davila Kean University Fall 13

Alpha Kappa Alpha Sorority, Inc.
Rho Kappa Omega Chapter
Special General Body Meeting 5
Basileus Cimeron Bryant, Presiding

Date: October 5, 2015

Location: Teleconference call 712-432-0385 access code: 571720#

20 active members for the Roll Call

7:32 pm Meeting called to order

Meditation by: Soror Vanessa Jean-Louis

A quorum was established.

Purpose of the special executive board meeting: to discuss, consider and vote on a fundraiser in collaboration with Beta Alpha Omega Chapter of Alpha Kappa Alpha Sorority, Inc.

Motion by Soror Sabrina Riley that Rho Kappa Omega collaborate with Beta Alpha Omega on the Denim & Pearls day party to be held on Saturday, November 28th 3-9pm as an additional fundraiser.

Basileus Bryant mentioned to the Parliamentarian to text her responses.

Point of Order by Soror Vernethia Hope Powell that this motion is out of order. The chapter previously approved an assessment amount at the November meeting in order to add an assessment the chapter must resend the previously adopted motion.

motion carried

Meeting adjourned 7:58 pm

Signatures for Approval

**Soror attendance sheet for Rho Kappa Omega
Special General Body Meeting Attendance
October 5, 2015**

1. Andrea Mason
2. Angela Mason
3. Cimeron Bryant
4. Darcell Medley-Stokes
5. Delores L.A. Curtis
6. Janell Taylor
7. Jennie Cadet
8. Renada M. Williams
9. Sabrina Riley
10. Sallie Brown
11. Sharday Johnson
12. Shevon Armstrong
13. Siiera Robinson
14. Sobande F.Afolabi
15. Sonia M. Pleasant
16. Tamra Sanchez
17. Tanya Ginn-Brown
18. ToniaSlay-Daniels
19. Vanessa Jean-Louis
20. Vernethia Hope Powell



ALPHA KAPPA ALPHA SORORITY, INCORPORATED
RHO KAPPA OMEGA CHAPTER • MONTHLY NEWSLETTER

October 2015

Vol. 1 Issue 8

Sisterly Greetings from the Basileus

On October 9-10, the North Atlantic Region Evaluation Team (E-Team) conducted an evaluation of Rho Kappa Omega Chapter documents for 2011-2014. Thank you Sorors for adhering to all requests. Special thanks to Soror Tamra Sanchez, Standards Chairman, Soror Sallie Brown and Soror Sobande Afolabi for volunteering to assist with retrieving and organizing our chapter documents.

In 2015, 11 Sorors attended Cluster Leadership Conferences. During the Cluster IV Conference, Rho Kappa Omega was recognized by the North Atlantic Regional Representative to the Int'l Program Committee for completing 5 Community Impact Days in 2015. The chapter participated in the region's Pink and Green Smoothie Challenge. Thank you Soror Jahari Jacobs and Soror Sallie Brown for your efforts. Chapter members also donated 4 backpacks and 72 school supplies for the conference backpack collection to help reach the *One Million Backpacks* goal.

On Sunday, October 18th, the chapter will participate in the annual Making Strides Against Breast Cancer walk. The goal is \$1,000. If you have not already done so, please join team Rho Kappa Omega Chapter by signing up and making a donation at www.makingstrideswalk.org

Please remember to inform Soror Natalie Russell of any donations you make towards the \$2M *Think HBCU* campaign.

To finish off the year completing all 6 Community Impact Days, immediately after general body meeting, the chapter will be packing bags of food to feed students from Henry Snyder High School and their families for one weekend.

Sisterly,
Soror Cimeron

Email: pkqbasileus7@gmail.com

Phone: (201) 310-3914

Basileus Itinerary for October

- Oct 1st: Regional Evaluation Team Meeting**
- Oct 9th: Chapter Evaluation drop off & Cluster IV Basilei Dinner**
- Oct 10th: Chapter Evaluation pick up & Cluster IV Leadership Conference**
- Oct 11th: Executive Board Meeting**
- Oct 16th: Community Food Bank of New Jersey - monetary donation drop off**
- Oct 17th: General Body Meeting & Childhood Hunger Awareness Program**
- Oct 18th: Making Strides Against Breast Cancer Walk**
- Oct 30th: Epsilon Upsilon Omega Designer Bag BINGO Fundraiser**

2015 Officers

BASILEUS
Cimeron Bryant

ANTI-BASILEUS
Natalie D. Russell

GRAMMATEUS
Sonia M. Pleasant

ANTI-GRAMMATEUS
Samantha Hinton

PECUNIOUS GRAMMATEUS
Tonia Slay-Daniels

TAMIOUCHOS
Sobandé F. Afolabi, Esq.

EPISTOLEUS
Vanessa Jean-Louis

HODEGOS
Vaidra Boston

PHILACTER
Andrea Wright

PARLIAMENTARIAN
Darcell Medley-Stokes

IVY LEAF REPORTER
Lyndsay Christian

CUSTODIAN
Tanya Ginn Brown

HISTORIAN
Heather Spencer

GRADUATE ADVISOR
Corinne E. Rivers, Esq.

CHAPLAIN
Tynesha Banks

In the News



Cluster IV Updates:

November 30th is the deadline to submit applications to purchase NJ AKA license plates. For more information, please see Basileus Bryant.

SAVE THE DATE

January 9, 2016 - Leadership Meeting in North Bethesda, MD

January 30, 2016 - Cluster Founders' Day Celebration

85th North Atlantic Regional Conference March 30 - April 3, 2016 in Hartford, CT

May 3 - 4, 2016 - Public Policy Conference in Washington, DC

67th Boule July 9 - July 15, 2016 in Atlanta, GA

Other Updates:

Revised Alpha Kappa Alpha Sorority, Inc. manuals are available for purchase on the corporate office website at www.aka1908.com.

Monthly Calendar of Chapter Events

September 12th: Sisterhood Chapter Retreat

October 17th: General Body Meeting & Childhood Hunger Awareness Day Program

October 18th: Making Strides Against Breast Cancer Walk

AKA-lades

To be featured in the monthly newsletter for promotions, births, marriages, engagements, etc., please contact Basileus Bryant at pkqbasileus7@gmail.com. We would love to acknowledge your accomplishments!



October Birthdays

18th - Soror Tonia Slay-Daniels

19th - Soror Morgan Minns

29th - Soror Andrea Kwakyeh

31st - Soror Angela Mason



Rho Kappa Omega

September's Correspondence Report

From: **Soror Natalie Russell**

What: Enclosed is the information that was included in the 2014 Boule submission of the Chapter's History Book, "PKQ 25 Years of Timeless Service to Hudson County." This is the only electronic copy that the chapter will have, unless the chapter creates CLOUD storage.

Notes: Flash was enclosed

From: **Comcast Business**

What: Advertisement for high speed internet

Notes: N/A

From: **Comcast Business**

What: Advertisement for high speed internet

Notes: N/A

From: **American Cancer Society**

What: Request to donate to their annual fund

Notes: 2015 Annual Fund Supporter card

From: **Comcast Business**

What: Advertisement for high speed internet

Notes: N/A

From: **AKA/ Pi Theta Omega Chapter**

What: Morris Men Cook IX Fundraiser

Notes: Event will take place on October 25, 2015 at 5pm-8pm. Location: Skyland at Randolph, NJ. Tickets are \$60.00. Journal Ad deadline to purchase is October 12, 2015. (Price chart is available upon request).

From: **Capital One**

What: Advertisement for SPARK Business credit card.

Notes: N/A

From: **Marietta City Schools/ Department of Transportation**

What: Bus Road-e-o contribution request

Notes: Event will take place on April 29, 2016 at Lockheed-Martine's front parking lot in Marietta, Georgia. Become an Event Title Sponsor (One needed @ \$500), Event co-sponsor (Two needed @ \$250). Contribution requested by March 4, 2016. All contributions are tax-deductible.

Respectfully Submitted,
Soror Vanessa Jean-Louis
Epistoleus

	A	B	C	D	E	F	G	H	I	J
	Pecunious Grammateus Report September 1-September 30, 2015									
1	Account	Name	Amount	Check #/Cash	Receipt #	Date received	Date Submitted	Purpose	Notes	
2	Operating Account	Soror Pat Bryant	\$16.13	1715	725220	9/19/2015	9/25/2015	History Book	Paid in Full	
3	Operating Account	Soror Doris Taylor	\$16.25	cash	725221	9/19/2015	9/25/2015	History Book	Paid in Full, .12 Donation	
4	Operating Account	Soror Doris Taylor	\$170.00	cash	725222	9/19/2015	9/25/2015	2016 Chapter Dues	Partial Payment	
5	Operating Account	Soror Cimeron Bryant	\$100.00	5496	725223	9/19/2015	9/25/2015	2016 Chapter Dues	Partial Payment	
6	Operating Account	Soror Cimeron Bryant	\$16.13	5498	725225	9/19/2015	9/25/2015	History Book	Paid in Full	
7	Operating Account	Soror Gloria Felder	\$16.13	cash	725226	9/19/2015	9/25/2015	History Book	Paid in Full	
8	Operating Account	Soror Sabrina Riley	\$16.13	143	725228	9/19/2015	9/25/2015	History Book	Paid in Full	
9	Operating Account	Soror Sallie Brown	\$16.13	367	725229	9/19/2015	9/25/2015	History Book	Paid in Full	
10	Operating Account	Soro Darcell Medley-Stokes	\$16.13	cash	725232	9/19/2015	9/25/2015	History Book	Paid in Full	
11	Operating Account	Soror Andrea Mason	\$16.00	cash	725233	9/19/2015	9/25/2015	Phlaacter Fines	Collected for September	
12	Operating Account	Soror Gwen Anthony	\$16.13	1276	725234	9/19/2015	9/25/2015	History Book	Paid in Full	
13	Operating Account	Soror Barbara Etheredge	\$119.00	MO23066516158	725236	9/19/2015	9/25/2015	2015 Chapter Dues,EAF	Paid in Full	
14	Operating Account	Soror Tamra Sanchez	\$16.13	cash	725239	9/19/2015	9/25/2015	History Book	Paid in Full	
15	Operating Account	Soror Tonia Slay-Daniels	\$200.00	1107	725241	9/19/2015	9/25/2015	2016 Chapter Dues	Partial Payments 100 for Maya Daniels 100 for Tonia Slay-Daniels	
16	Operating Account	Soror Dolores Curtis	\$16.13	3633	725242	9/19/2015	9/25/2015	History Book	Paid in Full	
17	Operating Account	Soror Vaidra Johnson	\$16.13	1044	725244	9/19/2015	9/25/2015	History Book	Paid in Full	



**Alpha Kappa Alpha Sorority, Inc.
Rho Kappa Omega Chapter
Tamiouchos Report
Operating Account**

September 1 - September 30, 2015

Beginning Balance		\$ 15,998.62
<u>Income:</u>		
<u>Rec'd</u>	<u>Deposit</u>	
9/25/15	9/29/15	
		P. Bryant (\$16.13), Chapter History Book; D. Taylor (\$170), 2016 Partial Chapter Dues (RESTRICTED FUNDS); D. Taylor (\$16.25), \$16.13 towards Chapter History Book, \$.12 chapter donation; C. Bryant (\$100), 2016 Partial Chapter Dues (RESTRICTED FUNDS); C. Bryant (\$16.13) Chapter History Book; G. Felder (\$16.13) Chapter History Book; S. Riley (\$16.13) Chapter History Book; S. Brown (\$16.13), Chapter History Book; J. Watson (\$16.13) Chapter History Book; D. Medley-Stokes (\$16.13) Chapter History Book; A. Mason (\$16) Philacter Fees; G. Anthony (\$16.13) Chapter History Book; B. Etheredge (\$119) Prorated Chapter Dues for 2015 for Undergraduate Transfer; T. Sanchez (\$16.13) Chapter History Book; T. Slay-Daniels (\$200), \$100 2016 Partial Chapter Dues and \$100 2016 Partial Chapter Dues for Soror M. Daniels; D. Curtis (\$16.13), Chapter History Book; V. Johnson (\$16.13), Chapter History Book
		\$ 798.68
Total Income		\$ 798.68
		*ADJ Check #1714 Payable to Jersey City Education Association
		\$ 100.00
		**ADJ Check #1755 Payable to Jennie Cadet
		\$ 60.00
Total Adjusted Income		\$ 958.68
<u>Disbursements:</u>		
<u>Date</u>	<u>Posted</u>	<u>A/C #</u>
9/15/15	PENDING	
		Bank Service Charge for Stop Payment on Check Number 1714
		5500 \$ 33.00
9/19/15	9/21/15	1848 Sallie Brown: Reimbursement for expenses related to chapter picnic
		5290 \$ 108.86
9/24/15		1849 North Atlantic Region: Registration Fee for Cluster Smoothie Challenge
		5010 \$ 20.00
9/14/15		1850 North Atlantic Region: Registration Fee for Basilei Dinner
		5010 \$ 40.00

**Alpha Kappa Alpha Sorority, Inc.
Rho Kappa Omega Chapter
Tamiouchos Report
Operating Account
September 1 - September 30, 2015**

<u>Disbursements:</u>						
Date	Posted			A/C #		
9/20/15	9/23/15	1851	Heather Spencer: Supplies and food for Chapter Anniversary	5230	\$	135.05
9/20/15	9/23/15	1852	Heather Spencer: Refreshments for Chapter Anniversary	5230	\$	53.46
9/26/15	9/28/15	1853	Corinne Rivers: Reimbursement for Undergraduate Roundup Registration	5930/5280	\$	100.00
9/26/15	9/28/15	1854	Darcell Medley-Stokes: Reimbursement for Undergraduate Roundup Registration	5930/5280	\$	100.00
9/26/15		1855	Sobande Afolabi: Reimbursement for Undergraduate Roundup Registration	5930/5280	\$	100.00
Total Disbursements					\$	690.37

SUMMARY

Beginning Balance	\$ 15,998.62
Total Income	\$ 958.68
Total Disbursements	\$ (690.37)
Total Balance to be carried forward	\$ 16,266.93
Carry Over Balance	\$ 16,266.93
Outstanding Items 1838/\$20.18, 1839/\$49.58, 1840/\$49.58, 1849/\$20, 1850/\$40, 1855/\$100, Bank Service Fee of \$33	\$ 312.34
OUTSTANDING DEPOSIT	\$ -
Bank Balance	\$ 16,579.27

*Stop Payment was placed on this check that had been outstanding for 15 months. A replacement check less stop payment fee of \$33 will be issued.

** Stop Payment was placed on this check that had been outstanding for 6 months. A replacement check less stop payment fee of \$33 was issued on June 25, 2015.



Alpha Kappa Alpha Sorority, Inc.
Rho Kappa Omega Chapter
Tamiouchos Report
Fundraising Account
September 1 - September 30, 2015

Beginning Balance		\$ 16,397.73
<u>Income:</u>		
Rec'd	Deposit	
9/25/15	9/29/15	Doris Taylor (\$30) 2015 Holiday Party; Cimeron Bryant (\$40), 2 Breast Cancer T-shirts; Sabrina Riley (\$20), Breast Cancer Tshirt; Janice T. Watson (\$20), Breast Cancer Tshirt; Gwen Anthony (\$20), Breast Cancer Tshirt; Monet Pleasant (\$20) Breast Cancer Tshirt, Sobande Afolabi (\$20), Breast Cancer Tshirt; Tamra Sanchez (\$20), Breast Cancer Tshirt; Tonia Slay-Daniels (\$60), 3 Breast Cancer Tshirts
		\$ 250.00
Total Income		\$ 250.00
<u>Disbursements:</u>		
Date	Posted	
9/1/15	9/18/15	1487 Alzheimer's Association, The Longest Day: chapter donation
		2200 \$ 150.00
9/1/15		1488 Natalie Russell: Bookbags, supplies and refreshments for Back to School Health & Safety Fair
		1100 \$ 1,380.11
9/20/15	9/23/15	1489 Heather Spencer: School supplies for Back to School Health & Safety Fair
		1100 \$ 29.79
9/20/15		1490 VOID: Check issued from wrong account
9/20/15		1491 VOID: Check issued from wrong account
Total Disbursements		\$ 1,559.90

Alpha Kappa Alpha Sorority, Inc.
Rho Kappa Omega Chapter
Tamiouchos Report
Fundraising Account
September 1 - September 30, 2015

SUMMARY

Beginning Balance	\$ 16,397.73
Total Income	\$ 250.00
Total Disbursements	\$ (1,559.90)
Total Balance to be carried forward	\$ 15,087.83
Carry Over Balance	\$ 15,087.83
Outstanding Items 1488/\$1380.11	\$ 1,380.11
OUTSTANDING DEPOSIT	
Bank Balance	\$ 16,467.94



Alpha Kappa Alpha Sorority, Inc.
Rho Kappa Omega Chapter
Tamiouchos Report
Scholarship Account

September 1 - September 30, 2015

	Beginning Balance		\$ 2,544.55
	<u>Income:</u>		
Rec'd	Deposit		
		No deposits were made during this reporting period	\$ -
	Total Income		\$0.00
	<u>Disbursements:</u>		
Date	Posted		
		No disbursements were made during this reporting period	\$ -
	Total Disbursements		\$0.00

SUMMARY

Beginning Balance	\$ 2,544.55
Total Income	\$0.00
Total Disbursements	\$ -
Total Balance to be carried forward	\$ 2,544.55
Carry Over Balance	\$ 2,544.55
Outstanding Items	
OUTSTANDING DEPOSIT	\$0.00
Bank Balance	\$ 2,544.55

Alpha Kappa Alpha Sorority, Inc.
Rho Kappa Omega Chapter
Chapter Operations
Tamiouchos Report
Comparison of Budget to Actual 2015
As of September 30, 2015

Approved Budget
\$23,870.00

<u>A/C#</u>	<u>Category</u>	<u>Approved Budget</u>	<u>Actual YTD</u>	<u>Remaining in Budget</u>
<u>Officers' Expenditures</u>				
5010	Basileus	\$1,500.00	\$1,290.00	\$210.00
5020	Grammateus	\$150.00	\$0.00	\$150.00
5030	Epistoleus	\$200.00	\$19.60	\$180.40
5040	Tamiouchos	\$50.00	\$0.00	\$50.00
5050	Pecunious Grammateus	\$60.00	\$55.76	\$4.24
5060	Graduate Advisor	\$100.00	\$75.00	\$25.00
5070	Other Officers' Expenditures	\$140.00	\$10.00	\$130.00 (4) SEE BELOW
<u>Standing Committees' Expenditures</u>				
5200	Standards Committee	\$50.00	\$0.00	\$50.00
5210	Membership Committee	\$350.00	\$0.00	\$350.00
5220	Connection Committee	\$150.00	\$0.00	\$150.00
5230	Archives Committee	\$295.00	\$188.51	\$106.49
5240	Leadership Development Team	\$800.00	\$428.27	\$371.73 (5) SEE BELOW
5250	Awards Committee	\$200.00	\$189.96	\$10.04
5260	EAF Committee	\$50.00	\$0.00	\$50.00
5270	Publicity	\$1,150.00	\$876.22	\$273.78
5280	Graduate Advisory Committee	\$200.00	\$75.00	\$125.00
5290	Courtesies	\$700.00	\$565.39	\$134.61
5300	Sisterly Relations Committee	\$400.00	\$175.86	\$224.14
5310	Other Standing Committees' Expenditures	\$140.00	\$0.00	\$140.00
<u>Other Expenditures</u>				
<u>Administrative Expenditures</u>				
5500	Bank service charges	\$75.00	\$0.00	\$75.00 (6) SEE BELOW
5510	Monthly Meeting (room rental)	\$2,000.00	\$704.50	\$1,295.50
5520	Officers' Bonding	\$350.00	\$225.00	\$125.00
5530	P.O. Box Medium	\$200.00	\$0.00	\$200.00
5540	Storage Facility	\$1,700.00	\$1,693.48	\$6.52
5550	SET Visit	\$1,500.00	\$0.00	\$1,500.00
5560	External Audit	\$1,000.00	\$0.00	\$1,000.00
5570	Pan Hellenic Council Dues	\$100.00	\$0.00	\$100.00
<u>Corporate Office Expenditures</u>				
5700	Chapter Tax	\$300.00	\$0.00	\$300.00 (1) SEE BELOW
5710	Per Capita Tax	\$3,870.00	\$2,250.00	\$1,620.00 (2) SEE BELOW
5720	EAF Dues	\$460.00	\$270.00	\$190.00 (2) SEE BELOW
5730	Reactivation Fees	\$545.00	\$80.00	\$465.00
5740	Constitution & Bylaws/ Manual of Standard Procedure	\$500.00	\$600.00	\$ (100.00)
<u>Conference Expenditures</u>				
5900	Regional, Cluster & Boule Assessments	\$100.00	\$75.00	\$25.00
5910	NARC Delegates	\$750.00	\$750.00	\$0.00
5920	Leadership Seminar	\$540.00	\$235.00	\$305.00
5930	Other Conferences (Roundup and Cluster)	\$470.00	\$225.00	\$245.00
<u>Other Expenditures</u>				
6100	Contingency	\$2,325.00	\$1,245.99	\$1,079.01 (3) SEE BELOW

**Alpha Kappa Alpha Sorority, Inc.
Rho Kappa Omega Chapter
Chapter Operations
Tamiouchos Report
Comparison of Budget to Actual 2015**

As of September 30, 2015

Chapter Activities

6300 Founders' Day	\$200.00	\$0.00	\$200.00
6310 Membership Intake	\$200.00	\$0.00	\$200.00
Total	\$23,870.00	\$12,303.54	\$11,566.46

YTD Philacter Fines collected \$132.00

YTD Chapter Members Only Internal Fundraiser \$244.00 (7) SEE BELOW

Notes:

- (1) 12/25/14 - Paid Chapter Tax (\$300) and Per Capita and EAF for 17 members for 2015
- (2) 12/31/14 - Paid Per Capita and EAF for 16 members for 2015
- (3) \$136 for Tau Sigma Chapter Tax and 15% Administrative Fee; \$96 PO Box Rental Fee for 6 months for Tau Sigma; \$120.89 for costs related to Tau Sigma (mailing, check fee, replacement of Sorority Documents); \$43.80 to Soror Janet Chavis for travel expenses to NARC awards judging; \$849.30 for expenses related to 2015 Undergraduate Summit
- (4) 4/11/15 - Protocol Manual (\$10) was purchased for Philacter.
- (5) 4/11/15 - \$450 was submitted by 15 sorors who attended Chapter Retreat. The funds collected go towards expenses related to room rental, food, supplies and wine tasting. \$450 has been added into LDT Budget. Check Number 1809, dated 4/11/15 to Old York Cellars for \$449.40 was deducted from LDT Budget.
- (6) A stop payment was placed on check number 1714. The check will be reissued less the stop payment fee. A stop payment was placed on check number 1755. The check was reissued less the stop payment fee. The Chapter will not absorb the stop payment fees; therefore, the fees are not charged against this line item.
- (7) \$39 was collected for Relaxation Basket raffle at March 21, 2015 Chapter Meeting. \$60 was collected for Wine Basket raffle at April 18, 2015 Chapter Meeting. \$68 was collected for Shop Till You Drop at May 16, 2015 Chapter Meeting. \$77 was collected at June 20, 2015 Chapter Meeting.

**Alpha Kappa Alpha Sorority, Inc.
Rho Kappa Omega Chapter
Program / Fundraising / Scholarship
Tamiouchos Report
Comparison of Budget to Actual 2015**

As of September 30, 2015

**Approved Budget
\$11,400.00**

<u>A/C#</u>	<u>Category</u>	<u>Approved Budget</u>	<u>Actual YTD</u>	<u>Remaining in Budget</u>
<u>Chapter Programs</u>				
1100	Back to School Health and Safety Fair	\$1,500.00	\$1,409.90	\$90.10
1200	Martin L. King Jr. Day of Service Program	\$300.00	\$259.82	\$40.18
1300	ASCEND Mentoring Program	\$750.00	\$9.63	\$740.37
1400	Rho Kappa Omega Scholarship	\$5,350.00	\$2,140.20	\$3,209.80
1500	Making Strides Against Breast Cancer	\$200.00	\$0.00	\$200.00
1600	Go Red Sunday for Heart Health	\$200.00	\$173.22	\$26.78
1700	Sickle Cell Association of NJ	\$100.00	\$0.00	\$100.00
1800	Program Advertising	\$800.00	\$9.30	\$790.70
1900	Africare	\$300.00	\$300.00	\$0.00
2000	Mothers' Day Program	\$300.00	\$0.00	\$300.00
2100	1908 Playgrounds Mobilization	\$300.00	\$143.35	\$156.65
2200	The Longest Day Alzheimer's Support	\$300.00	\$173.18	\$126.82
2300	Mental Health Awareness Day	\$200.00	\$200.00	\$0.00
2400	Childhood Hunger Awareness	\$300.00	\$0.00	\$300.00
2500	Contingency	\$470.00	\$90.00	\$380.00 (1) See Below
2600	NAMI Program Toiletry Collection	\$30.00	\$0.00	\$30.00 (1) See Below
	Total	\$11,400.00	\$4,908.60	\$6,491.40

**Approved Budget
\$8,600.00**

<u>Fundraising Events</u>				
4100	Bowling For AKA	\$1,100.00	\$0.00	\$1,100.00
4200	Jazz Luncheon	\$5,500.00	\$5,424.52	\$75.48 (2) See Below
4300	Holiday Party	\$2,000.00	\$0.00	\$2,000.00
	Total	\$8,600.00	\$5,424.52	\$3,175.48

Notes:

(1) 1/2 page congratulatory journal ad for Soror Janet Chavis (\$90); At June 2015 Chapter Meeting, a motion passed to transfer \$30 from contingency to the newly created budget line item "NAMI Program Toiletry Collection."

(2) Alternate Program Participation was to donate \$10 worth of items for the Silent Auction. Soror Rasheeda Green donated \$10 on 4/28/15. Soror Corinne Rivers donated \$10 on 5/19/15.

Alpha Kappa Alpha Sorority, Inc.
Rho Kappa Omega Chapter
Tamiouchos Report
Monthly Financial Statements
Operating Account
For the Period Ending September 30, 2015

CURRENT MONTH ACCOUNT SUMMARY

Account Balance as of September 1, 2015		\$15,998.62
<u>Income</u>		
Income from Chapter Operations	\$958.68	
Total Income		\$958.68
<u>Expenses</u>		
Expenses for Chapter Operations	\$690.37	
Total Expenses		\$690.37
Account Balance as of September 30, 2015		<u><u>\$16,266.93</u></u>

Y-T-D ACCOUNT SUMMARY

Account Balance as of January 1, 2015		\$18,803.60
<u>Income</u>		
2015 Income from Chapter Operations	\$12,384.07	
Total Income		\$12,384.07
<u>Expenses</u>		
2015 Expenses for Chapter Operations	\$14,920.74	
Total Expenses		\$14,920.74
Account Balance as of September 30, 2015		<u><u>\$16,266.93</u></u>

Alpha Kappa Alpha Sorority, Inc.
Rho Kappa Omega Chapter
Tamiouchos Report
Monthly Financial Statements
Operating Account
For the Period Ending September 30, 2015

RECONCILIATION TO BANK STATEMENT

Balance per Bank Statement as of September 30, 2015	\$16,579.27
Plus: Deposits in Transit	\$0.00
Less: Outstanding Items	\$312.34
Less: Pending Bank Reconciliation	\$0.00
Adjusted Bank Account Balance as of September 30, 2015	\$16,266.93

OUTSTANDING ITEMS

<u>Payee</u>	<u>Check #</u>	<u>Date</u>	<u>Amount</u>
Vaidra Johnson	1838	7/25/15	\$20.18
Vaidra Johnson	1839	7/25/15	\$49.58
Vaidra Johnson	1840	7/25/15	\$49.58
North Atlantic Region	1849	9/24/2015	\$20.00
North Atlantic Region	1850	9/24/2015	\$40.00
Sobande Afolabi	1855	9/26/2015	\$100.00
PNC Bank Service Fee: (Stop Payment)			\$33.00
Total Outstanding Items as of September 30, 2015			\$312.34

DEPOSITS IN TRANSIT

Pending Deposit	\$0.00
Pending Deposit (Paypal)	\$0.00
Total Deposits in Transit as of September 30, 2015	\$0.00

STATEMENT OF ASSETS

<u>Type of Account</u>	<u>Account Number</u>	<u>Balance</u>
PNC Bank - Business Checking (Operations)	xxxxxxx841	\$16,579.27
Total Assets as of September 30, 2015		\$16,579.27

Alpha Kappa Alpha Sorority, Inc.
Rho Kappa Omega Chapter
Tamiouchos Report
Monthly Financial Statements
Fundraising Account
For the Period Ending September 30, 2015

CURRENT MONTH ACCOUNT SUMMARY

Account Balance as of September 1, 2015		\$16,397.73
<u>Income</u>		
Income from Self-Sustaining Activities	\$250.00	
Total Income		\$250.00
<u>Expenses</u>		
Expenses for Self-Sustaining Activities	\$1,559.90	
Total Expenses		<u>\$1,559.90</u>
Account Balance as of September 30, 2015		<u><u>\$15,087.83</u></u>

Y-T-D ACCOUNT SUMMARY

Account Balance as of January 1, 2015		\$11,701.76
<u>Income</u>		
2015 Income from Self-Sustaining Activities	\$16,443.79	
Total Income		\$16,443.79
<u>Expenses</u>		
2015 Expenses for Self-Sustaining Activities	\$13,057.72	
Total Expenses		<u>\$13,057.72</u>
Account Balance as of September 30, 2015		<u><u>\$15,087.83</u></u>

Alpha Kappa Alpha Sorority, Inc.
 Rho Kappa Omega Chapter
 Tamiouchos Report
 Monthly Financial Statements
 Fundraising Account
For the Period Ending September 30, 2015

RECONCILIATION TO BANK STATEMENT

Balance per Bank Statement as of September 30, 2015	\$16,467.94
Plus: Deposits in Transit	\$0.00
Less: Outstanding Items	\$1,380.11
Adjusted Bank Account Balance as of September 30, 2015	<u>\$15,087.83</u>

OUTSTANDING ITEMS

<u>Payee</u>	<u>Check #</u>	<u>Date</u>	<u>Amount</u>
Natalie Russell	1488	09/01/15	\$1,380.11
Total Outstanding Items as of September 30, 2015			<u>\$1,380.11</u>

DEPOSITS IN TRANSIT

Pending Deposit	\$0.00
Pending Deposit (PayPal)	\$0.00
Total Deposits in Transits as of September 30, 2015	<u>\$0.00</u>

STATEMENT OF ASSETS

<u>Type of Account</u>	<u>Account Number</u>	<u>Balance</u>
PNC Bank - Business Checking (Fundraising)	xxxxxxx892	\$16,467.94
Total Assets as of September 30, 2015		<u>\$16,467.94</u>

Alpha Kappa Alpha Sorority, Inc.
Rho Kappa Omega Chapter
Tamiouchos Report
Monthly Financial Statements
Scholarship Account
For the Period Ending September 30, 2015

CURRENT MONTH ACCOUNT SUMMARY

Account Balance as of September 1, 2015		\$2,544.55
<u>Income</u>		
Income for Scholarships	\$0.00	
Total Income		\$0.00
<u>Expenses</u>		
Expenses for Scholarships	\$0.00	
Total Expenses		\$0.00
Account Balance as of September 30, 2015		<u><u>\$2,544.55</u></u>

Y-T-D ACCOUNT SUMMARY

Account Balance as of January 1, 2015		\$1,356.77
<u>Income</u>		
2015 Income for Scholarships	\$3,533.07	
Total Income		\$3,533.07
<u>Expenses</u>		
2015 Expenses for Scholarships	\$2,345.29	
Total Expenses		\$2,345.29
Account Balance as of September 30, 2015		<u><u>\$2,544.55</u></u>

Alpha Kappa Alpha Sorority, Inc.
 Rho Kappa Omega Chapter
 Tamiouchos Report
 Monthly Financial Statements
 Scholarship Account
 For the Period Ending September 30, 2015

RECONCILIATION TO BANK STATEMENT

Balance per Bank Statement as of September 30, 2015	\$2,544.55
Plus: Deposits in Transit	\$0.00
Less: Outstanding Items	\$0.00
Adjusted Bank Account Balance as of September 30, 2015	\$2,544.55

OUTSTANDING ITEMS

<u>Payee</u>	<u>Check #</u>	<u>Date</u>	<u>Amount</u>
			\$0.00
Total Outstanding Items as of September 30, 2015			\$0.00

DEPOSITS IN TRANSIT

Pending Deposit	\$0.00
Pending Deposit (PayPal)	\$0.00
Total Deposits in Transit as of September 30, 2015	\$0.00

STATEMENT OF ASSETS

<u>Type of Account</u>	<u>Account Number</u>	<u>Balance</u>
PNC Bank - Business Checking (Scholarship)	xxxxxxx497	\$2,544.55
Total Assets as of September 30, 2015		\$2,544.55



Rho Kappa Omega

Soror Cimeron Bryant, Basileus



Keeper of Property/Custodian Report September 2015

Goals

1. To create an inventory list of items in storage.
2. To develop a procedure for chapter members to submit and retrieve items to and from storage.
3. To continue to reorganize items in storage for easy access.

Record of Items Retrieved from Storage

- Decorations – palm trees disc, basket of corsages
- Case of water
- Awards binder for 2014 & 2015
- 2011 Bound binders of minutes , agenda & reports

Record of Items Received for Storage

- Decorations- palm trees disc, basket of corsages

Record of Items Remaining At Large

- Awards binders 2014 & 2015, 2011 Bound binders of minutes, agendas & reports

Other Activity

- Half way done imputing inventory on a MS Excel spread sheet.
- Submitted a budget request for 2016

Action Items

- None

Special Request

- When submitting item(s) for storage please accompany them with a list of the item(s). This will help with documenting inventory. Thank You.

Submitted,

Soror Tanya Ginn Brown, Custodian, Rho Kappa Omega Chapter



Alpha Kappa Alpha Sorority, Inc.
Rho Kappa Omega Chapter
Program Committee

October 2015 Committee Report

Upcoming Committee Conference Call: TBD (712) 775-7000 Code: 507340#

2015 Program Committee Goals

- ✓ Implement an Economic Empowerment program in 2016.
- ✓ Mentor 40 students over the next four years.
- ✓ Distribute 1,000 book bags over the next four years.
- ✓ Participate in all AKA Community Impact Days (6 per calendar year).

Recent Programs

- HBCU Scholarship: Awarded to Saria White, freshman at Morgan State University.
- Cluster Conference Bookbag Collection: 4 bookbags and 72 supplies donated.

Upcoming Programs

- Making Strides Against Breast Cancer (October 18th): Alternate participation sorors can donate \$7 or purchase a \$20 t-shirt (deadline for ordering t-shirts has passed). Please arrive at Lincoln Park, Westside Entrance at 9am. Team Name: Alpha Kappa Alpha Sorority, Inc., Rho Kappa Omega.
- Childhood Hunger Awareness Day (October 16th): We will donate \$150 to Community FoodBank of NJ and send 11 students from Snyder High School home with food for the weekend.
- Toiletry Collections: Please bring travel size toiletries in November and December for the final collections of the year.

Program Committee Needs Your Help

- ASCEND: Applications were sent to all Hudson County high schools. The deadline is now rolling. If you know of any high school student who wishes to apply, please contact Soror Tynesha or Soror Natalie. **WE ONLY RECEIVED 2 APPLICATIONS! WE NEED YOUR HELP SORORS!**
- \$2M Think HBCU Campaign: Each soror is asked to raise/donate \$30 by June 2016. The donation can be made directly to the HBCU or via aka1908.com. Please let Soror Natalie know when you raise/donate so she can keep track of chapter achievements for Corporate Office.
- Did you attend an HBCU? Please let Soror Natalie know your alma mater.

Respectfully Submitted,

Soror Natalie Deneen Russell, on behalf of the Program Committee



Alpha Kappa Alpha Sorority, Inc.
Rho Kappa Omega Chapter
Program Committee

2015 Programs at a Glance

January 19

MLK Day of Service Blood Drive

Africare Donation

February 7

Pink Goes Red for Heart Health

April 11

Mental Health Awareness

May

1908 Playgrounds Mobilization (16th)

Scholarship (Luncheon 30th)

June 21

Longest Day Alzheimer's Support

August 15

Back to School Bookbag Drive

September

Sickle Cell Association of NJ Donation

October

Making Strides Against Breast Cancer Walk (18th)

Childhood Hunger Awareness Day (16th)

September - December

ASCEND



BYLAWS COMMITTEE

The 2015 Committee goals were set and are as follows: 1) to complete a review of Rho Kappa Omega Chapter Bylaws, 2) to complete a Parliamentary Procedure Workshop, and 3) to address proposed amendments to the bylaws brought forth by committees and chapter Sorors accordingly.

The Committee met on Sunday October 11, 2015 to discuss three amendments that were submitted by a chapter member and two amendments recommended by the Committee. The Committee voted to table one amendment until the next Bylaws Committee meeting. A second amendment received an unfavorable vote by the Committee to present to the chapter. Three Bylaw amendments will be presented to the chapter for review at October's Chapter and vote at November's Chapter meeting.

Please be aware that any financial Soror of Rho Kappa Omega can submit a Bylaws change or amendment to the Parliamentarian at any time. If you require assistance or have any questions, please contact the Parliamentarian.

Respectfully submitted by Soror Darcell Medley-Stokes on behalf of the Bylaws Committee

Did you Know?
The Directorate shall have the power to conduct the business of the Sorority when the Boule is not in session.
(Alpha Kappa Alpha Constitution and Bylaws (2014), Article V, Section 1b)

2015 Bylaws Committee Members

*Soror Darcell Medley-Stokes,
Chairman*

Soror Sobande Afolabi, Esq.

Soror Dolores L.A. Curtis

Soror Samantha Hinton

Soror Angela Mason

Soror Sonia Monet Pleasant

Soror Corinne E. Rivers, Esq.

****Always remember your documents.****

SOROR CIMERON BRYANT, BASILEUS

<p>Original</p> <p>Article IV, Section 4A The Nominating Committee shall certify a slate of officers who meet the Qualifications of Officers as outlined in Article IV., Sections 3a, 3b, and 3c. The committee shall report to the chapter a list of all eligible members for the upcoming election at the September chapter meeting. The slate, which shall serve as the official committee report, shall be presented at the October chapter meeting and voted on by the chapter at the November chapter meeting. The committee shall create the ballot for the election.</p>	<p>Amended</p> <p>The Nomination Committee shall circulate the list of offices to be filled and shall report to the chapter a list of all eligible members for the upcoming election at the September Chapter meeting. The Nominating Committee Chairman shall request and receive the nominations for each officer. The Nominating Committee shall certify a slate of officers who meet the Qualifications of Officers as outlined in Article IV., Section 3a, 3b, and 3c. The slate, which shall serve as the official committee report, shall be presented at the October Chapter Meeting and voted on by the chapter at the November Chapter Meeting. The Committee shall create the ballot for the election.</p>	<p>New</p> <p>The Nomination Committee shall circulate the list of offices to be filled and shall report to the chapter a list of all eligible members for the upcoming election at the September Chapter meeting. The Nominating Committee Chairman shall request and receive the nominations for each officer. The Nominating Committee shall certify a slate of officers who meet the Qualifications of Officers as outlined in Article IV., Section 3a, 3b, and 3c. The slate, which shall serve as the official committee report, shall be presented at the October Chapter Meeting and voted on by the chapter at the November Chapter Meeting. The Committee shall create the ballot for the election.</p>
<p>Financial Impact: No</p>	<p>Rationale: Restate in order of occurrence</p>	
<p>Original</p> <p>Article VII, Section 2</p> <ul style="list-style-type: none"> To add the Sisterly Relations Committee to list of Chapter Standing Committees. 	<p>Amended</p> <p>2p. Sisterly Relations Committee. The Chairman of the Committee shall be appointed by the Basileus annually. The Sisterly Relations Committee shall encourage all members to model the behavior of integrity, civility, respect, and care at the chapter, regional, and international levels. The Committee shall plan and implement activities that will foster and support the core values established in our sisterly relations program and Soror Code of Ethics. The Committee shall plan activities in support of the suggested monthly themes on the Sisterly Relations Calendar.</p> <ul style="list-style-type: none"> Renumber description of Standards Committee and Strategic Planning Committee to the following: <ul style="list-style-type: none"> 2q. Standards Committee 2r. Strategic Planning Committee 	<p>New</p> <p>2p. Sisterly Relations Committee. The Chairman of the Committee shall be appointed by the Basileus annually. The Sisterly Relations Committee shall encourage all members to model the behavior of integrity, civility, respect, and care at the chapter, regional, and international levels. The Sisterly Relations Committee shall plan and implement activities that will foster and support the core values established in our sisterly relations program and Soror Code of Ethics. The Sisterly Relations Committee shall plan activities in support of the suggested monthly themes on the Sisterly Relations Calendar.</p> <p>2q. Standards Committee. The Chairman of the Standards Committee shall be appointed by the Basileus annually and the committee shall consist of the Philacter. Any financial member may serve on the Standards Committee. The Standards Committee shall establish criteria and implement the evaluation of chapter operations and programs in accordance with the standards established by the sorority and the International Standards Committee. The committee shall provide feedback and</p>

		<p>recommendations that will enable the chapter to meet its goals and the goals of the International Standards Committee.</p> <p>2r. Strategic Planning Committee. The Chairman of the Strategic Planning Committee shall be appointed by the Basileus annually. The committee shall consist of the Basileus, Anti-Basileus, and former Basilei. Any financial member may serve on the Strategic Planning Committee. The Strategic Planning Committee shall develop, review, and revise, as necessary, the Chapter's Strategic Plan and shall ensure that the strategic goals are implemented into chapter operations and programs.</p>
<p>Financial Impact: No</p>	<p>Rationale: To add the Sisterly Relations Committee to the list of Chapter Standing Committees at the request of the Supreme Basileus. The description of the Sisterly Relations Committee was taken directly from the Sisterly Relations Manual.</p>	
<p>Original</p> <p>Article IV ., Section Ia Elected Officers</p> <p>In even numbered years, the following officers shall be elected: Basileus, Grammateus, Tamiouchos, Hodegos, Philacter and Historian. In odd numbered years, the following officers shall be elected: Anti-Basileus, Anti-Grammateus, Epistoleus, Pecunious Grammateus, Ivy Leaf Reporter and Custodian.</p> <p>Financial Impact: No</p>	<p>Amended</p> <p>In even numbered years, the following officers shall be elected: Basileus, Grammateus, Tamiouchos, Hodegos, Philacter, Historian, and Graduate Advisor. In odd numbered years, the following officers shall be elected: Anti-Basileus, Anti-Grammateus, Epistoleus, Pecunious Grammateus, Ivy Leaf Reporter and Custodian.</p> <p>Rationale: To add Graduate Advisor under the list of the year of election.</p>	<p>New</p> <p>In even numbered years, the following officers shall be elected: Basileus, Grammateus, Tamiouchos, Hodegos, Philacter, Historian, and Graduate Advisor. In odd numbered years, the following officers shall be elected: Anti-Basileus, Anti-Grammateus, Epistoleus, Pecunious Grammateus, Ivy Leaf Reporter and Custodian.</p>



Alpha Kappa Alpha Sorority, Inc
 Rho Kappa Omega Chapter
 Fundraising Committee Report
 October 2015

Fundraising Committee 2015 Goals:

- Raise \$6500 from fundraisers (Estimated profit \$9403.63 as of 6/15/15) Goal Surpassed
- Collaborate with another committee and an outside organization (5/30/15)
- Foster Pan Hellenic Relationships through event collaboration (3/27/15, 11/28/15, 12/)
- Raise \$400.00 through internal fundraisers (\$244.00 as of 6/20/15)
- Put the Fun back in Fundraising
- Secure Venues for 2016 Fundraisers in 2015

2015 Fundraisers						
Event	Date	Soror Assessment	Sales Goal	Expenses	Profit	Description
Movie Event Selma	January 10	2 @ \$12	120 tickets = \$1440	\$ 763.40 taken out of Ticket sales to purchase movie tickets 0 came from our budget	\$772.60 <u>+132.00</u> 904.60	Host Movie Premier of Selma Aviation 12 Theater in Linden
Lyle Love Affair	March 27	2@\$ 20	Sales Goal 225 = \$4,500 Actual sales 215 = \$4,300 Door Sales = \$663.00 Paypal Sales = \$166.00 Total = \$5129.00	\$775	\$4354.00 <u>+ 200.00</u> \$ 4554.00	Collaborative Party at The Taste Venue Alpha Chapters & BAQ
Pink Pearl Pizzazz Jazz & Scholarship Luncheon	May 30	2 @ \$65	98 tickets = \$6373.15* 6 Vendors @ \$100 = \$621.60 Tricky Tray = 205.00 Silent Auction = \$137.85 Journal Ads = \$511.40 Total = \$7849.00 *Paypal ticket sales \$65.15 each	Projected \$5500 Actual \$5398.01	\$2450.99 + 1300.00 Owed in Assessment 20 Tickets + 194.64 transferred from scholarship to cover 6 tickets @ 32.44 Estimated Profit TOTAL = 3945.63	Jazz & Scholarship Luncheon La'Reggia Restaurant In conjunction with the Scholarship Committee
Denim & Pearls	November 28	2@ 25	150 tickets = \$3000	\$912.50	\$2087.50	Day Party in Collaboration with BAQ

Holiday Mixer	December 12	2 @ \$25	100 tickets = \$2,500 Profit from door sales =	\$1087.50 expenses will be less due to collaboration	\$1,700	Holiday Mixer at Sanai's in conjunction with Zeta Nu Lambda Alphas
Totals	5 Events	\$ 294	\$1987.80	\$8173.01	\$13191.73	

ACTUAL SALES, EXPENSES AND PROFIT IN BOLD

Outstanding Assessments

Selma Movie Event : 6 Sorors with an outstanding assessment (11 tickets = **\$132.00**)

Lyle Love Affair : 5 Sorors with an outstanding assessment (10 tickets = **\$200.00**)

Pink Pearl Pizzazz : Sorors with outstanding assessments (20 Tickets = 1300.00)

Total Outstanding Assessments Due: \$1632.00

Internal Fundraisers – Dates

Relaxation Basket : To be raffled off on 3/21/15 – 1 for \$2 or 3 for \$5 – PROFIT = \$39.00

Wine Basket : To be raffled off on 4/18/15 – 1 for \$5 or 3 for \$10 – PROFIT = 60.00

Shop Till You Drop: To be held 5/16/15 – PROFIT = 68.00

Casual Para Days: 6/20/15 - \$3 per participating Soror - PROFIT = 77.00

Silent Auction: 10/17/15

50/50: 9/19/15

Dining to Donate: Tentative– If approved by membership

Total Profit from Internal Fundraisers to date = 244.00

1. **Holiday Mixer – Venue**

➤ Sanai's - Holiday Mixer with Zeta Nu Lambda Alphas- 12/12 - Buy In = \$737.50

- Restaurant located in Jersey City
- 775.00 Fee includes room rental & 3 platters - Lower Lounge
- 400.00 for DJ
- 300.00 additional platters
- Cash Bar
- Parking lot adjacent to venue and street parking
- Already familiar with this venue

Sisterly,

Soror Sabrina M. Riley (Chairman), on behalf of the Fundraising Committee

Alpha Kappa Alpha Sorority, Incorporated Rho Kappa Omega Chapter

Publicity & Technology Committee Report

October 2015

Soror Lyndsay Christian, Chairman

Member Present: Soror Sallie Brown

2015 Committee Goals

- Submit article to Ivy Leaf quarterly
- Increase visibility in local newspapers, blogs, broadcast outlets
- Maintain social media and website platforms to highest standards
- Execute e-blasts to community supporters per event

Updates to Chapter

- *Key Tags*
 - The committee will order oval keytags (with barcodes on the back) to scan for attendance. This will replace the sign-in sheet and allow attendance to be recorded electronically, monthly. Sorors will receive a keytag in 2016 in conjunction with receiving her financial card denoting active status.
- *NAR Newsletter*
 - The committee will submit an article re: the backpack drive for the fall edition of the NAR newsletter (Due October 20).
- *Ivy Leaf Magazine*
 - The committee will submit an article re: the backpack drive for the next edition of the Ivy Leaf (due October 15).

Monthly Meetings

1st Sundays at 8:30pm, Conference Tel: (712) 775-7000, Code: 507340#

Respectfully Submitted,

Soror Lyndsay Christian on behalf of the Publicity & Technology Committee



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

Leadership Development Committee Report

The Committee meeting was held on October 13, 2015

Committee Chairmen: Soror Shevon Armstrong and Soror Jahari Jacobs

Committee Members: Soror Sobande Afolabi, Soror Andrea Wright, Soror Vernetha Hope Powell, Soror Corinne Rivers, Soror Darcell Medley-Stokes, Soror Andrea Kwakyeh, Soror Ashley Minns, Soror Samantha Hinton, and Soror Sabrina Riley

Reflection on Leadership Information provided to chapter from this year

- Review of what information Leadership Development Committee has provided to the chapter as per our requirements: Information on Chapter Operations, Information on Officers, Financial Information, How to be a successful leader and traits that leaders have. We have provided the chapter with information on Conferences such as NARC, Leadership, and Cluster IV. The Leadership Development Committee has hosted and co-hosted two retreats for the chapter this year.

Monthly themes- Officer Roles and Membership Responsibilities and Protocol

- Based on our timeline we created in January the committee planned to present information this month on Member Responsibilities as well as shed a light on officer positions that are up for nomination. Due to possible time constraints during chapter meeting we will provide information on Member responsibilities in November, and collaborate with current officers to plan how to share information with about their current roles through a possible video blurb.

Registration Documentation- Soror Jahari has created a spread sheet to document Sorors that have registered for conferences. All Sorors that attended NARC and Leadership 2015 have submitted their documentation. There were 8 Sorors that attended Cluster IV conference, and 6 Sorors have submitted their documentation of cluster attendance.

Update on Corrective Action Plan

- The committee is continuing to develop and work on how the CAP process will be followed in the future using a sample CAP template as guidance. A general CAP will be created and then aligned to a specific officer's roles and responsibilities.

Respectfully submitted,

Soror Shevon Armstrong, Chairman on behalf of the Leadership Development Team



Alpha Kappa Alpha Sorority, Incorporated
Rho Kappa Omega Chapter
Strategic Planning Committee (SPC) October 2015 Report

“The Strategic Planning Committee shall develop, review and revise, as necessary, the Chapter’s Strategic Plan and shall ensure that the strategic goals are implemented into chapter operations and programs.” – Rho Kappa Omega Chapter Bylaws Article 7, Section 2q

The SPC has not met after two attempts to set a date. A sample survey to assess the Chapter’s strengths, weaknesses, topics of concern for immediate address and future attention in the areas of Membership, Operations, Programs, Finances, Sisterly Relations, Community Involvement and the like, was sent to the committee members for review and feedback on September 5th. Once feedback is received, we will move forward with hopefully implementing a digital survey to the Chapter. The Survey is what drives the Strategic Plan. Although the Committee can develop a Strategic Plan independent of Soror feedback, it will be subjective and not necessarily pinpoint and address what the Chapter deems important. So when the time comes, please be responsive and honest.

The next SPC meeting will be held on Sunday, November 1, 2015 @ 7 p.m. via teleconference (626) 677 – 3000 Participant Code 1542371.

Submitted by Rasheeda Green, Chairman

On behalf of the Strategic Planning Committee: Sobandé Afolabi, Gwen Anthony, Basileus Cimeron Bryant, Dolores Curtis, Nokeima Jones and Natalie Russell.



Alpha Kappa Alpha Sorority, Inc.
Rho Kappa Omega Chapter

Sisterly Relations Committee Report –October 2015

Chairman - Soror Sallie E. Brown

Co-Chairman - Soror Jahari Jacobs

The Sisterly Relations Committee Meeting Conference Call was held on October 5, 2015 at 8:05pm.

Soror that participated on the Committee call was Soror Vernetha Hope Powell

The conference call was opened up in Mediation by Soror Sallie Brown.

October is Sisterly Services Activities:

Service activities by Alpha Kappa Alpha women are at the heart of our existence. Working diligently to keep the bonds of sisterhood alive and will take a committed effort from all members of Alpha Kappa Alpha. The sorority has grown from its founding on the campus of Howard University, to become an international sorority consisting of outstanding undergraduate to wise and seasoned diamond sorors.

What we can do?

- **Swap your favorite AKA paraphernalia at a chapter meeting**
- **Support minority-owned businesses in your community**
- **Bring special items to a chapter meeting for a shopping excursion fundraiser**
- **Celebrate the month of October with a costume contest**
- **Donate gift baskets to a local nursing home**

The Sisterly Relations Committee will provide a basket to local nursing home in Jersey City and Soror Sallie Brown will contact a local nursing home to find out what items can be donated to the Nursing Home.

Remember to support the Breast Cancer Walk on October 18, 2015 @9:00 am in Lincoln Park, Jersey City, Westside Entrance.

The month of November is Sisterly Feast:

Gratitude is defined as the quality of being thankful; readiness to show appreciation for and to return kindness. Some suggestions for November Meeting is as follows:

- **Invite an undergraduate Soror to Thanksgiving dinner**
- **Enjoy a celebratory feast with Sorors**
- **Hold a special potluck at chapter meeting**
- **Host a Sunday Supper for Sorors and their families**
- **Enjoy an all-you-can-eat crab feast at your favorite community seafood restaurant**

For the month of December Sisterly relations would like to do something to recognize all the Sorors at Chapter Meeting. We will also be soliciting from each Soror to provide feedback in regards to what they have gained from Sisterly Relations Committee being formulated.

The Sisterly Relations Committee Conference call will be held on 1st Monday of each month and the next meeting is scheduled for November 2, 2015 @ 8:00pm and the conference number is (712)775-7031 PIN Number is 476-587-395#

Sisterly,

Soror Sallie E. Brown, Chairman on behalf of The Sisterly Relations Committee





Alpha Kappa Alpha Sorority, Inc.
Rho Kappa Omega Chapter

ACTION ITEMS
from Executive Board Committee
to be presented at October 17, 2015 General Body Meeting

1. Recommendation that Soror Natalie Russell be reimbursed \$725.73 for the printing of the chapter history books from contingency.



Alpha Kappa Alpha Sorority, Incorporated
Chapter Budget for Budget Year 2016
Draft

Chapter Name:
 Chapter Mailing Address:
 Employee Identification Number:

Rho Kappa Omega
 P.O. Box 15537 Jersey City, NJ
 36-3605185

I. Estimated Income

1. Dues, assessments, and initiations fees.	\$ 15,830.00	43@ \$350 & 3@ \$260
2. Interest on savings and other temporary cash investments		
3. Dividends and interest from securities.		
4. Jewelry deposits, histories, supplies from Corporate Office		
5. Other (Explain)		
		Carry Over Balance
		\$ 7,085.00
TOTAL INCOME (Sum of 1-5)		\$ 22,915.00

II. Estimated Expenditures

(A) Alpha Kappa Alpha Corporate Office		
1. Chapter Tax	\$ 300.00	
2. Per Capita Tax	\$ 4,140.00	46@ \$90
3. Constitutions, Histories, etc...	0.00	
4. Other Explain		
		EAF Dues, Reactivation Fees & Documents \$ 905.00 49@ \$10 (EAF), 3@ \$120 (Reactivation Fee), \$25 (S&H), 3@ \$10 (documents)
Total Alpha Kappa Alpha Corporate Office (Sum 1-4)		\$ 5,345.00 (A)
(B) Conference Attendance		
1. Delegates to Boule	910.00	Basileus & GA at \$455 each
2. Delegates to Regional Conference	\$ 370.00	Basileus & GA at \$185 each
3. Other Conferences	620.00	UG Roundup for Basileus, GA and 1 GAC members at \$100 each, UG Summit for Basileus and GA at \$75 each, Cluster IV Conference for Basileus and GA at \$85 each
Total Conference Attendance (Sum 1-3)		1,900.00 (B)
(C) Chapter Activities		
1. Operational Expenses		
a. Basileus' Expenses	\$ 2,200.00	
b. Grammateus' Expenses	\$ 75.00	

c. Pecunious Grammatheus' Expenses	100.00	
d. Taniouchos' Expenses (Supplies & Bond)	\$ 50.00	
d. Epistoleus' Expenses	\$ 75.00	
e. Graduate Advisor	\$ 1,317.00	
f. Other Officers	\$ 325.00	Custodian-\$275, Other Officers-\$50
g. Standing Committees	\$ 2,105.00	Awards-\$255, Archives-\$180, Connection-\$50, EAF-\$125, LDTI-\$600, Membership-\$350 Standards-\$45, GAC-\$200, Sisterly Relations-\$250, Other Committees-\$50
h. Rent - Chapter Meeting Room	\$ 1,800.00	
i. Pan Hellenic Council Dues	100.00	
j. Publicity/Promotion	\$ 870.00	
k. Courtesies	\$ 800.00	
l. Bank Charges	\$ 75.00	
m. Regional Conference/Boule Assessments	100.00	
n. Bonding	\$ 300.00	
o. Other (Explain)	\$ 2,500.00	Storage Facility (\$1800), PO Box Medium (\$200), External Audit (\$500)
Total Operating Expenditures (Sum of a-o)	\$ 12,792.00	(C1)
2. Other Activities		
a. Membership Intake	\$ 150.00	
b. Homecoming Activities	\$ 125.00	
c. Founders' Day	770.00	
d. Other (Explain)		
	<u>Tau Sigma Contingency</u>	
Total Operating Expenditures (Sum of a-d)	\$ 1,045.00	(C2)
3. Program Activities		
a. Initiative I - Emerging Young Leaders	0.00	
b. Initiative II - Health & Wellness	0.00	
c. Initiative III - Global Poverty	0.00	
d. Initiative IV - Economic Security	0.00	
e. Initiative V - Social Justice and Human Rights	0.00	
f. Initiative VI - Internal Leadership Training for External Service	0.00	
g. Other (Explain)	0.00	
Total Program Activities (Sum of a-g)	0.00	(C3)
(D) Contingency Funds		
1. Contingency Funds	\$ 1,833.00	(D)
TOTAL EXPENDITURES (Sum of A+B+C1+C2+C3+D)	\$ 22,915.00	

Please Note: Total Income Should Equal To Total Expenditures



Alpha Kappa Alpha Sorority, Inc
 Rho Kappa Omega Chapter
 Fundraising Committee Report
 October 2015

Fundraising Committee 2016 Goals:

- Raise \$22000 from fundraisers
- Collaborate with another committee and an outside organization
- Foster Pan Hellenic Relationships through event collaboration
- Raise \$500 through internal fundraisers
- Put the Fun back in Fundraising
- Secure Venues for 2017 in 2016
- Inspire Sorors to increase ticket sales

2016 Fundraisers						
Event	Date	Soror Assessment	Sales Goal	Expenses	Profit	Description
Movie Event	April	2 @ \$15	120 tickets = \$1800	\$100	\$1700	Host Movie Premier of BEST MAN WEDDING Aviation 12 Theater in Linden
Bowling Party	June	2@\$ 25	250 Tickets = \$6250	\$1600	\$4650	Collaborative Family & Friends Event with BAQ
Skating Party	October	2 @ \$25	150 Tickets = \$3750	\$1500	\$2250	Family & Friends Event
Themed Dinner Party	December	2 @ \$60	150 tickets = \$9000 Journal Ads - \$1000 7 Vendors = \$700 50/50 Raffle = \$400 Tricky Tray = \$500 Total = \$11,600	\$5500	\$6100	Themed Dinner Party
Totals	4 Events	\$ 250	\$23,400	\$8700	\$14,700	

ACTUAL SALES, EXPENSES AND PROFIT IN BOLD

Outstanding Assessments

Internal Fundraisers – Dates to be determined

- Shop Till You Drop:**
- Relaxation Basket Raffle :**
- Wine Basket Raffle :**
- 50/50 Raffle:**
- Casual Para Days:**
- Dining to Donate:**

Soror Sabrina Riley (Chairman), on behalf of the Fundraising Committee



*Alpha Kappa Alpha Sorority, Inc.
Rho Kappa Omega Chapter
2016 Proposed Budget*

Launching New Dimensions Targets

1. Educational Enrichment (ASCEND, One Million Backpacks, Think HBCU)
2. Health Promotion (Alzheimer's, Stroke and Heart Disease, Mental Health)
3. Family Strengthening (Childhood Hunger, Family Seasonal Wraps, Fiscal Responsibility)
4. Environmental Ownership (1908 Playground Project, Acts of Green)
5. Global Impact (UNA-USA, Africare)

Date	Program	Description	Target	Budget
January 18, Monday	MLK Day of Service	BLOOD DRIVE The Chapter will partner with a blood bank. Sorors will assist with crowd control. Monies will be spent on décor, snacks, volunteer certificates and venue.	2 & 3 <i>Community Impact Day</i>	\$300
January	Africare	DONATION The Chapter will make a monetary donation to Africare. (Africare only accepts monetary donations.)	5	\$100
February 5, Friday	Go Red for Heart Health	HEART HEALTH SEMINAR The Chapter will partner with American Heart Association to host a Heart Health Seminar followed by yoga or Zumba. Monies will be spent on décor, snacks, volunteer certificates, venue and gifts for presenters.	2 <i>Community Impact Day</i>	\$200

March	Fiscal Responsibility	FISCAL RESPONSIBILITY WORKSHOP The Chapter will host a workshop about financial responsibility (budgeting, financial planning and benefits of home ownership).	3	\$450
April 9, Saturday	Mental Health Awareness Day	MOVIE VIEWING AND DISCUSSION (Adult program) The Chapter will host a viewing of the movie "Call Me Crazy: A Five Film" (1:28) and have a discussion about the movie. Guest speakers will discuss ways to reduce stress and anxiety. Monies will be spent on the venue, decor, snacks, copy of the movie, handouts and gifts for the presenters.	2 <i>Community Impact Day</i>	\$500
May 21, Saturday	1908 Playgrounds Mobilization	COMMUNITY PARK CLEANUP The Chapter will partner with several community organizations, including the Mayor's office, to beautify and restore a park. Monies will be spent on a plaque/bench, cleaning supplies, paint and paint supplies and volunteer certificates.	4 <i>Community Impact Day</i>	\$800
June	Scholarship	SCHOLARSHIPS Scholarships for high school seniors (essay will incorporate the targets) and HBCU freshman. HBCU college tours. Monies will be used for scholarships and for the presentation program.	1	\$7,700
June 20, Monday	The Longest Day Alzheimer's Support	LONGEST DAY SUPPORT Volunteer at a facility where patients with Alzheimer's live. Monies will be spent on snacks and gift bags (purple ribbon, a purple Alzheimer's silicone bracelet, and a deck of cards/activity book/puzzle).	2 <i>Community Impact Day</i>	\$400
August	Back to School Bookbags	BACK TO SCHOOL BOOK BAG DRIVE The chapter will host or collaborate on this event. The Chapter will donate 150 bookbags filled with school supplies to those in need. Monies will be spent on book bags, school supplies and venue.	1	\$1,500
September	Seasonal Wraps	COLLECTION AND DONATION The Chapter will collect and donate NEW socks, hats, gloves and scarves. Monies will be spent to purchase socks, hats, gloves, scarves and a bin/bag to present items in.	2	\$200

October 16, Sunday	Childhood Hunger Awareness	BOOKBAGS FOR CHILDHOOD HUNGER The Chapter will partner with a local organization to send children home with food for a weekend.	3 <i>Community Impact Day</i>	\$300
October	Breast Cancer Walk	DONATION chapter will walk and make a \$500 donation. Monies will be used to donate and/or to purchase Breast Cancer items to raise funds. The	2	\$500
November	Thanksgiving Dinner	THANKSGIVING DINNER Partner with We Are One or AngelaCARES to serve Thanksgiving Dinner.	3	\$200
	Contingency	Per Fiscal Fitness, the program budget should have a contingency line item.		\$500
	Advertising	Printing and promotion for programs.		\$800
Total				\$14,450