



**Alpha Kappa Alpha Sorority, Incorporated
Rho Kappa Omega Chapter
General Body Meeting Agenda
April 17, 2021 at 11:00 am
Zoom Meeting
Basileus Corinne E. Rivers, Presiding**

Agenda Item

Call to Order
Meditation
Videoconference Instructions
Adoption of Agenda
Approval of Minutes
Showers of Love
Celebrating Our Golden and Silver Sorors

Responsible Soror

Soror Corinne E. Rivers, Basileus
Soror Tonia Slay-Daniels, Chaplain
Soror Alyssa Buchanan
Soror Corinne E. Rivers, Basileus
Soror Natalie Russell, Grammateus
Soror Danielle Crim, Vice-Chairman
Sisterly Relations Committee

Officers Reports

Basileus
Epistoleus
Pecunious Grammateus
Tamiouchos
Hodegos

Soror Corinne E. Rivers
Soror Nokeima Jones
Soror Tynesha Banks
Soror Dawn Spencer
Soror Karla Fuller

Committee Reports

Program
Budget and Finance
Graduate Advisory
Auditing
EAF
Fundraising

Soror Shevon Armstrong, Anti-Basileus
Soror Dawn Spencer, Tamiouchos
Soror Sallie Brown, Graduate Advisor
Soror Nokeima Jones, Chairman
Soror Brianna Armour, EAF Captain
Soror Sabrina Riley, Chairman

New Business

May Chapter Meeting

Announcements

Adjournment

Soror Corinne E. Rivers, Basileus

General Membership

Soror Corinne E. Rivers, Basileus

The 2021 Chapter Retreat will begin immediately following adjournment!



General Body

Minutes

March 20, 2021

Meeting No. 3

The meeting was held on Saturday, March 20, 2021 via Videoconferencing as approved by the Regional Director and Supreme Basileus through Zoom by way of Computer Access through AccessLink:

<https://us02web.zoom.us/j/84463729001?pwd=OC9tS1JmRHYySkVQZWNaHk1eklUdz09> to Meeting ID: 844 6372 9001 via Password: 1988 and/or Phone Access through Dial-In Access: 13126266799 (Chicago) and 19292056099 (New York) to Meeting ID: 844 6372 9001 via Password: 1988. Sorors in attendance were: Corinne E. Rivers (Presiding, Basileus), Tonia Slay-Daniels, Maya Daniels, Jasmine Butler, Natalie D. Russell (Grammateus), Shevon Armstrong, Ashley Rogers, Qiana Ray, Karla Fuller, Janice Watson, Cimeron Bryant, Jazmin Gooding, Shanita Rapatalo, Dawn Spencer, Tera McGee, Danielle Crim, Latese Hickson, Hope Powell, Brianna Armour, Darcell Medley-Stokes, Andrea Mason, Virginia G.E. Wolfe, Sallie Brown, Marquita Smith, Kristin Hopkins, Gwendolyn Anthony-Garnett, Danielle Inman, Nokeima Jones, Keita Young, Yashmine Cooper, Cashonda Pamplin Grant, Tynesha Banks, Kelle Coleman, Denise Ridley, Sierra Robinson, Alyssa Buchanan, India Perkins-Senegal, Vanessa Jean-Louis, Leah Peoples, Tamica Clanton, Najira Burrows, Doris Taylor, Trudy Miles, Erika Coleman, Sharae McGee, Kathrine Burno, Audrea Nelson, Roslyn Skyles, Liz Mack, Yasmin Blackburn, Kyna Payne, Ricles Garcia, Annette Vick, Al-Nisa Muhammed, Aisha Mullings, Kennisha Kelly, Nancy Valdes, April Bauknight, Fabiola Riobe, Cheryl Butler-Morre, Suzy H.

The meeting was called to order at 11:00 am. Meditation provided by Soror Tonia Slay-Daniels. A quorum was established.

Videoconference Instructions/Reminders (Soror Maya Daniels)

Applicable instructions and reminders regarding the protocols for the Videoconference Chapter Meeting were reviewed.

Adoption of Agenda (Soror Corinne E. Rivers, Basileus)

The Agenda was adopted by unanimous consent.

Approval of Minutes (Soror Natalie D. Russell)

The General Body Meeting Minutes for February 20, 2021, with corrections, were approved.

Membership Activity (Soror Charlotte Rogers-Brown)

Sorors who participated in Soror Twin Day were spotlighted.



General Body

Special Orders

2021 Membership Committee Reports (Soror Corinne E. Rivers, Basileus) Written report received and on file.

Officer Reports

Basileus Report (Soror Corinne E. Rivers, Basileus) March Newsletter received and on file. Highlights and updates include the following:

- 🌿 Rho Kappa Omega is up to 73 members! Welcome Soror Mayya Bryant.
- 🌿 Welcome to the Anna Easter Brown Leadership Institute (AEBLI) scholars.
- 🌿 At NARC, the Membership Committee received an award, Rho Kappa Omega reached EAF Platinum Status and Rho Kappa Omega received the Overall Exemplifying Excellence Through Sustainable Service Excellence Achievement Award for its programs.

Epistoleus Report (Soror Nokeima Jones) Written report received and on file. Highlights and updates include the following:

- 🌿 Financial cards received for the following sorors: Tynesha Banks, Kathrine Bruno, Najira Burrows, Maya Daniels, Jazmin Gooding, Andrea Mason and Trudy Miles.
- 🌿 A thank you card was sent to the Chapter from Soror Janice Watson
- 🌿 An invoice for the PO Box was received and submitted to the Tamiouchos.
- 🌿 A returned check was received.

Pecunious Grammateus Report (Soror Tynesha Banks) Written report received and on file. No updates.

Tamiouchos Report (Soror Dawn Spencer) Written report received and on file. Highlights and updates include the following:

- 🌿 Two checks were written from the incorrect account; the errors were rectified.

Hodegos (Soror Karla Fuller) Written report received and on file. Highlights and updates include the following:

- 🌿 Happy Birthday March Sorors: Jennie Cadet, Sobande Afolabi, Nicole Whitson and Bianca Owens.
- 🌿 Welcome scholars from the AEBLI: Al Nisa Muhammed, Fabiola Riobe, Liz Mack, Annette Vick, Nancy Valdez, Audrea Wilson, Ricles Garcia, Aisha Mullings, Yasmin Blackburn, Cheryl Butler-Moore, April Bauknight and Roslyn Skyles.



General Body

Committee Reports

Program Committee (Soror Shevon Armstrong) Written report received and on file. Highlights and updates include the following:

- During the month of April, Rho Kappa Omega will support the Hope for Haiti initiative. The goal is to walk in solidarity with the children and raise \$1,000.

Archives Committee (Soror Jasmine Butler) Written report received and on file. No updates.

Graduate Advisory Committee (Soror Sallie Brown) Written report received and on file. Highlights and updates include the following:

- The Membership Intake Process for the Tau Sigma Chapter will take place April 18-25, 2021.

Auditing Committee Report (Soror Nokeima Jones) Written report received and on file. Highlights and updates include the following:

- A zoom meeting will be held on April 7, 2021 at 7pm to discuss the 2015-2018 Audit Report.

Connections Committee Report (Soror Denise Ridley) Written report received and on file. Highlights and updates include the following:

- AKA Day at the Capitol will be held virtually on April 27, 2021 at 12pm – 3pm. An e-mail with detail information will be sent to the Chapter. The goal is that more than 900 sorors attend. Medium size chapters are asked to make a \$75 donation.

EAF Report (Soror Brianna Armour) Written report received and on file. Highlights and updates include the following:

- The 40th EAF Anniversary commemorative pins are now available.

Leadership Development (Soror Kellie Coleman) Written report received and on file. Highlights and updates include the following:

- The Chapter retreat will take place in April after the General Body Meeting.

Fundraising Committee (Soror Sabrina Riley) Written report received and on file. Highlights and updates include the following:

The recommendation from the Fundraising Committee is “to amend the previously adopted 2021 Fundraising Budget to add a Double Good Popcorn fundraiser.”



General Body

Soror Sabrina Riley moved that “we accept the recommendation as presented”. Motion adopted.

Membership, Sisterly Relations, Courtesy Committees (Soror Jasmine Gooding) Joint written report received and on file. Highlights and updates include the following:

👯 Soror Trudy Miles and Soror Danielle Crim participated in a generational Q&A.

Standards Committee (Soror Alyssa Buchanan) Written report received and on file. No updates.

Awards Committee (Soror Tamica Clanton) Written report received and on file. No updates.

Scholarship Committee (Soror Yasmine on behalf of Marquita Smith) Written report received and on file. No updates.

New Business

2021 NARC Delegate Report (Soror Corinne E. Rivers, Basileus) Written report received and on file. No updates.

Announcements

Soror Buddies were highlighted for Soror Twin Day.

The International Hymn was not sung and the Pledge was not recited.

The meeting was adjourned at 12:00pm.

The next Chapter Meeting will take place on April 17, 2021.

Respectfully Submitted,

Presiding,

Soror Natalie D. Russell
Grammateus

Soror Corinne E. Rivers
Basileus

Message from the Basileus

"Retreat to your 'me' space slowly, step by step from people who do not value your aura's energy. It is only then that you'll understand how important 'you' are to 'yourself'"
-drg



We are four months into 2021 and have been going strong since day 1. From walking challenges to popcorn selling, Business Expos to Paint and Sips, from Regional Conferences to zoom meeting after zoom meeting after zoom meeting. We have worked hard! And now, we will **RETREAT!**

This month, the Leadership Development Committee with the help of the Courtesy, Membership, Sisterly Relations, and Strategic Planning Committees has planned the 2021 Chapter Retreat with a theme: **Commitment to Excellence**. The retreat will take place immediately following the April Chapter Meeting. Together, we will set the vision, strategically plan our continued sisterhood, spotlight our Sorors, and be motivated to listen to our calling and follow our purpose, all while being mindful of each other's time.

We have accomplished a lot in four months and there is **always** more to do. However, the goal for this month is to take a moment to relax, relate, release, and to recognize that we are already committed to the excellence of our sisterhood. Excellence is the quality of being outstanding or extremely good. Commitment is the state or quality of being dedicated to a cause, activity, etc. Rho Kappa Omega Chapter is dedicated to being outstanding. That is **Commitment to Excellence!**

Look at how many steps we took collectively during March in support of Program Target 2. That is **Commitment to Excellence!** Look at the recognition we received during NARC 2021. That is **Commitment to Excellence!** How about the cute twin buddy outfits that we put together for the March Chapter Meeting and the intergenerational dialogue that we had. That is **Commitment to Excellence!** Snap your fingers if you remember the vibes of the Paint and Sip. That is **Commitment to Excellence!** Count the money that we raised in four days with the Popping Popcorn Fundraiser. That is **Commitment to Excellence!**

If we are always looking for the next thing to accomplish, we miss out on experiencing all that we have accomplished, thus far. Yes we are committed to excellence, but we must also be committed to ourselves. It is my hope that this retreat will guide us to that happy medium between the two.

Sisterly,

Soror Corinne

April 2021

2021-2022 Vision Statement

Alpha Kappa Alpha Sorority, Incorporated, Rho Kappa Omega Chapter will work diligently to promote unity and friendship amongst its membership as we continue to Exemplify Excellence through Sustainable Service. 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.

2021 Chapter Officers

<i>Basileus</i>	Corinne E. Rivers
<i>Anti-Basileus</i>	Shevon Armstrong
<i>Grammateus</i>	Natalie D. Russell
<i>Anti-Grammateus</i>	Erika Coleman
<i>Epistoleus</i>	Nokeima Jones
<i>Tamiochous</i>	Dawn Spencer
<i>Pecunious Grammateus</i>	Tynesha Banks
<i>Hodegos</i>	Karla Fuller
<i>Philacter</i>	Ashley Rogers
<i>Parliamentarian</i>	April-Michelle Valmont
<i>Ivy Leaf Reporter</i>	Maya Daniels
<i>Graduate Advisor</i>	Sallie E. Brown
<i>Historian</i>	Jasmine Butler
<i>Custodian</i>	Kennisha Kelly
<i>Chaplain</i>	Tonia Slay-Daniels

2021 Committee Chairman

<i>Archives</i>	Jasmine Butler
<i>Auditing</i>	Nokeima Jones
<i>Awards</i>	Tamica Clanton - Tarol Jackson (Vice-Chair)
<i>Budget and Finance</i>	Dawn Spencer
<i>Bylaws</i>	April-Michelle Valmont
<i>Connection</i>	Denise Ridley - Nicole Whitson (Vice-Chair)
<i>Courtesy and Protocol</i>	Karla Fuller
<i>EAF</i>	Brianna Armour
<i>Fundraising</i>	Sabrina M. Riley
<i>Graduate Advisory</i>	Sallie Brown
<i>Leadership Development</i>	Kelle Coleman
<i>Membership</i>	Charlotte Rogers-Brown - Qiana Ray (Vice-Chair)
<i>Nominating</i>	Marquita Smith
<i>Program</i>	Shevon Armstrong
<i>Publicity and Technology</i>	Maya Daniels
<i>Risk Management</i>	December Moore
<i>Rituals</i>	Kristin Hopkins
<i>Sisterly Relations</i>	Jazmin Gooding - Danielle Crim (Vice-Chair)
<i>Standards</i>	Alyssa Buchanan
<i>Strategic Planning</i>	Tammi Branch
<i>Foundation</i>	Sobande F. Afolabi - Vanessa Jean-Louis (Vice-Chair)
<i>Scholarship</i>	Marquita Smith

April 2021

Basileus Itinerary

April 5- 9 PKQ Popping Popcorn Sale

April 11- Executive Board Meeting

April 12- RP Exam IV and Exam V

April 17- Chapter Meeting and Retreat

April 18- PKQ Book Club

April 21- Cluster IV Basilei Council Meeting

April 27- AKA Day at the Capitol



Basileus

Contact Information

pkqpresident11@gmail.com

(973) 801-8359

Dates to Remember

AKA Global Impact Day, Refugees in America Assistance Program (RAAP) Virtual Panel Discussion

April 9, 2021 (Virtual)

Hike for Haiti Challenge

April 2021 (Virtual)

AKA Day at the Capitol

April 27, 2021 (Virtual)

May Chapter Meeting

May 15, 2021 (Virtual)

Nurturing our Ivy

Please keep Soror Shevon Armstrong in your thoughts and prayers as she mourns the loss of her friend.



Please keep Sorors Tonia Slay and Maya Daniels in your thoughts and prayers as they mourn the loss of their nephew/cousin.

=April 2021

Happy Birthday

April 2nd

Soror Kristin Hopkins

April 15th

Soror April-Michelle Valmont

April 10th

Soror Gloria Felder

April 22nd

Soror Doris Cunningham Taylor

April 10th

Soror Sierra Robinson

April 26th

Soror Jarmin Gooding



Sorors in the Spotlight

Soror Shanita Rapatalo co-wrote a blog with UnboundEd on the science of reading and equity which can be found [here](#). She is going to be on the Melissa and Lori Loves Literacy Podcast, to discuss why high quality materials, cultural responsiveness and foundational literacy are a must for our kids, and she will be a guest speaker on a panel in May for the Baltimore Secondary Literacy Improvement Community Network Meeting discussing fluency for older students!

Soror April-Michelle Valmont purchased and finally moved into her first home!

Soror Kelle Coleman was nominated by her CEO to be a part of the Next 50 Marketing Program and to attend the KPMG Women's Summit!

Soror Cellestine Mabeya is the new Assistant Director of Admissions at Seton Hall University!

Soror Ashley Rogers got engaged on April 3, 2021 to Stephen Thomas.

April 2021

Parliamentary Procedure

Point of Order

The Basileus has the duty of making sure that the rules are followed. Any member may call the attention of the chair to a violation of the rules.

To do so, you stand up, interrupt the chair or a speaker if necessary, and without waiting to be recognized, call out, "Point of Order!" Anyone speaking takes a seat, and the Basileus says, "The member will state her point of order." You then tell how you think the rules are being broken, and sit down.

No second is necessary, and no vote is taken. Instead, the chair stands and rules on the point of order, saying, "The Chair rules that the point of order is well taken" or "The Chair rules that the point of order is not well taken," briefly giving reasons (which are recorded in the minutes.) [RONR (12th ed.) 23:1-21.]

Parliamentary Inquiry

If you want to ask a question about the rules and how they apply to what is going on or to something you want to do, you may make a Parliamentary Inquiry of the Basileus.

If, and only if, your question requires immediate attention, you may interrupt a speaker to ask it. In any case, you do not have to be recognized first. You simply stand, and say, "A parliamentary inquiry, please." The Basileus replies, "The member will state the inquiry," and you say, for example, "Is it in order at this time to move to refer to a committee?" or "What is the pending question?"

The Basileus has the duty of responding to such questions when the answer may assist you to make an appropriate motion, raise a proper Point of Order, or understand the parliamentary situation or the effect of a motion.

[RONR (12th ed.) 33:3-5.]



Correspondence Report

April 2021

Corporate Office Mailing

- Financial Cards were received and mailed for the following Sorors: Bianca Thompson-Owen, Tamica Clanton, Kelle Coleman, Yashmine Cooper, December Field-Moore, Kelesha Fowler Armand, Kristin Hopkins, Danielle Inman, Jahari Jacobs, Nokeima Jones, Kennisha Kelly, Tera McGree, Darcell Medley-Stokes, Aurora Moore, Leah Peoples, Denise Ridley, Sabrina Riley, Sierra Robinson, Ashley Rogers, Charlotte Rogers-Brown, Doris Taylor, Nicole Whitson, Vanetha Wood-Stradford, Keita Young, Jennie Cadet, Cashonda Papmlin-Grant, Sandye Huggins, India Perkins, Renada Williams, Latese Hickson, Suzanne Hill, Andrea Osei, Shanita Rapatalo

[illegible]

Alpha Kappa Alpha Sorority, Incorporated - Rho Kappa Omega Chapter						
March 2021 Fundraising Account						
Tamiouchos Report - Account Detail						
Received or Disbursement Date	Posted / Cleared Date	Bank Description	Who/What	Account Allocation	Type	Amount
BANK ACCOUNT STARTING BALANCE AS OF 3.1.2021						\$18,698.51
WITHDRAWALS (CHECKS & CLEARED PAYMENTS)					TOTAL	\$0.00
3/6/2021	3/8/2021	ACH CREDIT XXXX3875 PAYPAL TRANSFER	Transfer from PayPal (Soror Tynesha)	4717 Paint and Sip (March 2021)	Deposit	\$275.00
3/14/2021	3/15/2021	ACH CREDIT XXXX8660 PAYPAL TRANSFER	Transfer from PayPal (Soror Tynesha)	4717 Paint and Sip (March 2021)	Deposit	\$291.07
MONIES RECEIVED (DEPOSITS & OTHER CREDITS CLEARED)					TOTAL	\$566.07
BANK ENDING ACCOUNT BALANCE AS OF 3.31.2021						\$19,264.58
QUICKBOOKS UNCLEARED TRANSACTIONS AS OF 3.31.21					TOTAL	
QUICKBOOKS ENDING ACCOUNT BALANCE AS OF 3.31.21						

*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 03/31/2021

RECONCILIATION REPORT

Reconciled on: 04/02/2021

Reconciled by: Dawn Spencer

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

Summary	USD
Statement beginning balance.....	18,698.51
Checks and payments cleared (0).....	0.00
Deposits and other credits cleared (2).....	566.07
Statement ending balance.....	<u>19,264.58</u>
Register balance as of 03/31/2021.....	19,264.58

Alpha Kappa Alpha Sorority, Incorporated - Rho Kappa Omega Chapter							
March 2021 Operating Account							
Tamiouchos Report - Account Detail							
Received or Disbursement Date	Posted / Cleared Date	Bank Description	Who/What	Memo/Description	Account Allocation	Type	Amount
BANK ACCOUNT STARTING BALANCE AS OF 3.1.2021							\$16,837.46
1/7/2021	3/1/2021	CHECK 2287 085482613	AKA North Atlantic Region	NAR Awards Registration Fee Voucher #10625	5900 North Atlantic Region & Boule Assessments	Check Withdrawal	\$50.00
2/24/2021	3/4/2021	CHECK 2299 083249307	Soror Shevon Armstrong	Reimbursement for Paint and Sip Paintings Voucher #10622 Check written against wrong acct..... money transferred from fundraising back in to operating on 4.2.2021... will see reflected in the April reporting	1500 Target 4 (The Arts)	Check Withdrawal	\$89.00
3/1/2021	3/4/2021	CHECK 2303 083609659	Palitto Insurance Agency	2021 Officer Bonding Voucher #10641	5520 Officer Bonding	Check Withdrawal	\$300.00
3/3/2021	3/9/2021	CHECK 2304 086007626	Soror Corinne E Rivers	Basileus Reimbursement Cluster IV Founder's Day, NAR Leadership Summit, NARC, Basileus photos, Gift for Soror Ashley Rogers, Ivy Plant for Sisterly Relations, NAP Membership, NAP Hudson County Voucher #10601	5010 Basileus	Check Withdrawal	\$546.27
3/8/2021	3/9/2021	CHECK 2305 086007620	Soror Corinne E Rivers	Basileus Reimbursement Future is Female Shirt Voucher #10642	5010 Basileus	Check Withdrawal	\$19.50
3/15/2021	3/15/2021	CORPORATE ACH 524771996773773 INTUIT PYMT SOLN TRAN FEE	Quickbooks	System-recorded fee for QuickBooks Payments (3% of all checks deposited)	6101 QuickBooks Payments Fees	Withdrawal	\$8.84
3/9/2021	3/16/2021	CHECK 2306 085485298	US Postal Service	2021 PO Box Renewal Voucher #10643	5530 P.O. Box Medium	Check Withdrawal	\$246.00
3/22/2021	3/22/2021	CORPORATE ACH 524771996773773 INTUIT PYMT SOLN TRAN FEE	Quickbooks	System-recorded fee for QuickBooks Payments (3% of all checks deposited)	6101 QuickBooks Payments Fees	Withdrawal	\$4.65
2/18/2021	3/23/2021	CHECK 2298 076472263	Soror Sobandé F. Afolabi	Reimbursement for MLK Day of Service Donation items from Costco & Dollar Tree Voucher #10595 Check written against wrong acct..... money transferred from fundraising back in to operating on 4.2.2021... will see reflected in the April reporting	Target 3 (Building Your Economic Legacy) 1700 Community Impact Days:1702 MLK Day of Service Impact Day	Check Withdrawal	\$424.66
3/26/2021	3/26/2021	CORPORATE ACH 524771996773773 INTUIT PYMT SOLN TRAN FEE	Quickbooks	System-recorded fee for QuickBooks Payments (3% of all checks deposited)	6101 QuickBooks Payments Fees	Withdrawal	\$1.61
12/29/2020	3/29/2021	CHECK 2277 083554205	Soror Marquita Smith	Election Buddy Fee Voucher #10592	5270 Publicity and Technology Committee	Check Withdrawal	\$19.00
2/18/2021	3/29/2021	CHECK 2301 083454271	Ms Angie Reid	Donation to JC Family Devastated by Fire Voucher #10598	Target 3 (Building Your Economic Legacy) 1304 Operation AKA Assist	Check Withdrawal	\$150.00
WITHDRAWALS (CHECKS & CLEARED PAYMENTS)						TOTAL	\$1,859.53
3/12/2021	3/15/2021	CORPORATE ACH 524771996773773 INTUIT PYMT SOLN DEPOSIT	Soror Mayya Bryant	2021 Reactivation	5720 EAF Dues 5710 Per Capita Tax	Quickbooks Deposit	\$296.09
3/19/2021	3/22/2021	CORPORATE ACH 524771996773773 INTUIT PYMT SOLN DEPOSIT	Soror Sharae P. Miller	Transfer from Tau Sigma	5720 EAF Dues 5710 Per Capita Tax	Quickbooks Deposit	\$151.67
3/25/2021	3/26/2021	CORPORATE ACH 524771996773773 INTUIT PYMT SOLN DEPOSIT	Soror Ashlee Sullivan	1/2 of 2021 Chapter Dues	5720 EAF Dues 5710 Per Capita Tax	Quickbooks Deposit	\$160.78
MONIES RECEIVED (DEPOSITS & OTHER CREDITS CLEARED)						TOTAL	\$608.54
BANK ENDING ACCOUNT BALANCE AS OF 3.31.2021							\$15,586.47
12/11/2020	Pending	Check 2270	Soror Lucretia Glover	Reimbursement of restricted cash balance - V#10590	Restricted Cash	Withdrawal	\$17.50
3/1/2021	Pending	Check 2302	Soror Shevon Armstrong	Reimbursement for Gift card for Pink Goes Red Guest Speakers Voucher # 10640 Check written against wrong acct..... money transferred from fundraising back in to operating on 4.2.2021... will see reflected in the April reporting	1703 Pink Goes Red for Heart Health	Withdrawal	\$125.00
QUICKBOOKS UNCLEARED TRANSACTIONS AS OF 3.31.21						TOTAL	\$142.50
QUICKBOOKS ENDING ACCOUNT BALANCE AS OF 3.31.21							\$15,443.97

*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 03/31/2021

RECONCILIATION REPORT

Reconciled on: 04/02/2021

Reconciled by: Dawn Spencer

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

Summary	USD
Statement beginning balance.....	16,837.46
Checks and payments cleared (12).....	-1,859.53
Deposits and other credits cleared (3).....	608.54
Statement ending balance.....	<u>15,586.47</u>
Uncleared transactions as of 03/31/2021.....	-142.50
Register balance as of 03/31/2021.....	15,443.97

Alpha Kappa Alpha Sorority, Incorporated - Rho Kappa Omega Chapter							
Tamiouchos Report - Operating Budget to Actual							
	Budget	January	February	March	YTD Activity	Remaining	Details / Notes
TOTAL	\$ 24,318.52	\$ 6,988.31	\$ 1,777.64	\$ 1,126.87	\$ 9,892.82	\$ 14,425.70	
OFFICERS							
5010 Basileus	\$ 2,450.00			\$ 565.77	\$ 565.77	\$ 1,884.23	Mar: Cluster IV Founder's Day, NAR Leadership Summit, NARC, Basileus photos, Gift for Soror Ashley Rogers, Future is Female Shirt, Ivy Plant for Sisterly Relations, NAP Membership, NAP Hudson County
5020 Grammateus	\$ 100.00				\$ -	\$ 100.00	
5030 Epistoleus	\$ 100.00	\$ 65.40	\$ 26.35		\$ 91.75	\$ 8.25	Jan: Reactivation, Transfer and EAF Mailing Feb: Reactivation & Transfer Overnight Mailing
5040 Tamiouchos	\$ 100.00	\$ 59.52			\$ 59.52	\$ 40.48	Jan: Ink & Supplies
5050 Pecunious Grammateus	\$ 80.00				\$ -	\$ 80.00	
5060 Graduate Advisor	\$ 1,750.00				\$ -	\$ 1,750.00	
5070 Other Officers	\$ 120.00				\$ -	\$ 120.00	
STANDING COMMITTEES							
5200 Standards Committees	\$ 25.00				\$ -	\$ 25.00	
5210 Membership Committee	\$ 150.00				\$ -	\$ 150.00	
5220 Connections Committee	\$ 140.00				\$ -	\$ 140.00	
5230 Archives Committee	\$ 60.00				\$ -	\$ 60.00	
5240 Leadership Development	\$ 400.00				\$ -	\$ 400.00	
5270 Publicity and Technology Committee	\$ 1,125.00				\$ -	\$ 1,125.00	
5280 Graduate Advisory Committee	\$ 350.00				\$ -	\$ 350.00	
5290 Courtesy and Protocol Committee	\$ 840.00				\$ -	\$ 840.00	
5300 Sisterly Relations Committee	\$ 189.85				\$ -	\$ 189.85	
5310 Other Standing Committees	\$ 50.00				\$ -	\$ 50.00	
5320 Rituals Committee	\$ 40.00				\$ -	\$ 40.00	
ADMINISTRATIVE							
5500 Bank service charges	\$ 125.00	\$ 101.00	\$ 15.00		\$ 116.00	\$ 9.00	Jan: Stop Check Fees & Return Check from Corporate from dues & taxes paid in Dec Feb: Stop Check Fee
5510 Monthly Meeting (room rental)	\$ 660.00				\$ -	\$ 660.00	
5520 Officer Bonding	\$ 300.00			\$ 300.00	\$ 300.00	\$ -	Mar: 2021 Bonding for Officers
5530 P.O. Box Medium	\$ 215.00			\$ 246.00	\$ 246.00	\$ (31.00)	Mar: 2021 PO Box Renewal
5540 Storage Facility	\$ 1,800.00	\$ 174.00	\$ 174.00		\$ 348.00	\$ 1,452.00	
5560 External Audit	\$ 300.00	\$ 200.00			\$ 200.00	\$ 100.00	
CORPORATE OFFICE							
5700 Chapter Tax	\$ 500.00	\$ 300.00			\$ 300.00	\$ 200.00	
5710 Per Capita Tax	\$ 5,940.00	\$ 3,860.00	\$ 737.50		\$ 4,597.50	\$ 1,342.50	Jan: Per Capita Dues for 42 Members Feb: Per Capita Dues for 7 Members
5720 EAF Dues	\$ 600.00	\$ 390.00	\$ 70.00		\$ 460.00	\$ 140.00	Jan: EAF Dues for 39 Members Feb: EAF Dues for 7 Members
5730 Reactivation Fees	\$ 330.00	\$ 1,450.00			\$ 1,450.00	\$ (1,120.00)	Jan: 7 Reactivating and 3 Transfers
5740 Constitution & Bylaws/ Manual of Standard Procedure	\$ 25.00				\$ -	\$ 25.00	
CONFERENCES							
5900 North Atlantic Region & Boule Assessments	\$ 75.00	\$ 125.00			\$ 125.00	\$ (50.00)	Jan: \$75 Donation towards Cluster IV and \$50 NAR Awards Registration
5910 NARC Delegates	\$ 1,260.00				\$ -	\$ 1,260.00	
5930 Undergraduate Round-up	\$ 400.00				\$ -	\$ 400.00	
5940 Leadership Seminar	\$ 600.00				\$ -	\$ 600.00	
5960 Boule Delegates	\$ -				\$ -	\$ -	
5950 Cluster IV Conference	\$ 85.00				\$ -	\$ 85.00	
OTHER							
6100 Contingency	\$ 2,188.67				\$ -	\$ 2,188.67	
6101 QuickBooks Payment Fees	\$ 605.00	\$ 263.39	\$ 754.79	\$ 15.10	\$ 1,033.28	\$ (428.28)	Feb: \$744.66 is Subscription Reactivation
CHAPTER ACTIVITIES							
5970 Ivy Beyond the Wall Ceremonies	\$ 40.00				\$ -	\$ 40.00	
6300 Founders' Day	\$ 200.00				\$ -	\$ 200.00	

Alpha Kappa Alpha Sorority, Incorporated - Rho Kappa Omega Chapter								
Tamiouchos Report - Fundraising Budget to Actual								
	Opening Revenue / Profit	Budget	January	February	March	YTD Expense	Profit	Details / Notes
TOTAL	\$ 3,393.26		\$ (1,500.00)	\$ -	\$ -	\$ (1,500.00)	\$ 1,893.26	
4701 2019 Assessments (Carryforward)	\$ 1,339.00					\$ -	\$ 1,339.00	
4702 Think HBCU Donations (Carryforward)	\$ 255.00					\$ -	\$ 255.00	
4707 Karaoke for a Kause (Carryforward)	\$ 191.48					\$ -	\$ 191.48	
4708 Father's Day Comedy Show (Carryforward)	\$ 960.84		\$ (960.00)			\$ (960.00)	\$ 0.84	Jan: Took \$960 to fund EAF Platinum Award Status
4709 Breast Cancer Awareness Donations (Carryforward)	\$ 452.00					\$ -	\$ 452.00	
4711 10/20/20 Dinner Party (Carryforward)	\$ (1,401.06)					\$ -	\$ (1,401.06)	
4712 HBCU Dime Drive (Carryforward)	\$ 746.00		\$ (540.00)			\$ (540.00)	\$ 206.00	Jan: Took \$540 to fund EAF Platinum Award Status
4704 EAF Donations	\$ -					\$ -	\$ -	
4705 Philactor Fines	\$ -					\$ -	\$ -	
4717 Paint and Sip (March 2021)	\$ 850.00					\$ -	\$ 850.00	
4718 10.10.21 Dinner Party	\$ -	\$ 7,500.00				\$ -	\$ -	
4719 Double Good Popcorn (April 2021)	\$ -					\$ -	\$ -	Approved to Add During March Chapter Meeting
4713 Scholarship Account Balance	\$ -					\$ -	\$ -	
4752 Outstanding Assessments	\$ -					\$ -	\$ -	

Alpha Kappa Alpha Sorority, Incorporated - Rho Kappa Omega Chapter							
Tamiouchos Report - Program Budget to Actual							
	Budget	January	February	March	YTD Activity	Remaining	Notes & Details
TOTAL	\$ 10,700.00	\$ 61.76	\$ 663.66	\$ 125.00	\$ 850.42	\$ 9,849.58	
1100 Target I (HBCU for Life - A Call to Action)	\$ 5,900.00				\$ -	\$ 5,900.00	
1200 Target 2 (Women's Healthcare & Wellness)	\$ 1,100.00				\$ -	\$ 975.00	
1703 Pink Goes Red for Heart Health				\$ 125.00	\$ 125.00		Mar: Reimbursement to Soror Shevon Armstrong for 5 \$25 Amazon Gift Cards
1300 Target 3 (Building Your Economic Legacy)	\$ 800.00		\$ 212.33		\$ 212.33	\$ 437.67	Feb: Reimbursement to Soror Sobandé F. Afolabi for donation items from Costco & Dollar Tree
1304 Operation AKA Assist			\$ 150.00		\$ 150.00		Feb: Donation to JC Family affected by fire
1500 Target 4 (The Arts)	\$ 1,000.00		\$ 89.00		\$ 89.00	\$ 911.00	Feb: Reimbursement to Soror Shevon Armstrong for Paint & Sip Paintings
1600 Target 5 (Global Impact Day)	\$ 400.00				\$ -	\$ 400.00	
1603 AKA Refugees in America Assistance					\$ -	\$ -	
1700 Community Impact Days	\$ 1,000.00				\$ -	\$ 758.91	
1701 AKA Founder's Day & Reactivation Day					\$ -		
1702 MLK Day of Service Impact Day		\$ 28.76	\$ 212.33		\$ 241.09		Jan: Reimbursement to Soror Brianna Armour for 288 toothbrushes for MLK Impact Day Feb: Reimbursement to Soror Sobandé F. Afolabi for donation items from Costco & Dollar Tree
1708 AKA International Day of Prayer					\$ -		
1900 Program Contingency	\$ 500.00	\$ 33.00			\$ 33.00	\$ 467.00	Jan: PNC Service Charge for Stop Check
2000 AKA University					\$ -	\$ -	

Restricted Balances			
Who/What	Memo/Description	Amount	Notes
Soror BJ Etheridge		\$0.51	
Soror Ashely Rogers	Overpaid 2020 Dues	\$17.50	Applied towards 2021 Dues
Soror Denise Ridley	Overpaid 2019 Dues	\$7.50	Applied towards 2021 Dues
Soror Tarol Jackson	Reserve from NARC 2020	\$210.00	Applied towards 2021 Dues
Soror December Field Moore	Reserve from NARC 2020	\$210.00	Applied towards 2021 Dues
Sobandé F. Afolabi	\$10 Overpayment from 2021 Chapter Dues	\$10.00	
Ms. Brianna Armour	\$10 Overpayment from 2021 Chapter Dues	\$10.00	
Ms. Shevon Armstrong	\$10 Overpayment from 2021 Chapter Dues	\$10.00	
Tynesha Banks	\$10 Overpayment from 2021 Chapter Dues	\$10.00	
Tammi Branch	\$10 Overpayment from 2021 Chapter Dues	\$10.00	
Alyssa Buchanan	\$10 Overpayment from 2021 Chapter Dues	\$10.00	
Kathrine E. Burno	\$10 Overpayment from 2021 Chapter Dues	\$10.00	
Najira N. Burrows	\$10 Overpayment from 2021 Chapter Dues	\$10.00	
Jasmine Butler	\$10 Overpayment from 2021 Chapter Dues	\$10.00	
Tamica Clanton	\$10 Overpayment from 2021 Chapter Dues	\$10.00	
Erika Coleman	\$10 Overpayment from 2021 Chapter Dues	\$10.00	
Kelle N. Coleman	\$10 Overpayment from 2021 Chapter Dues	\$10.00	
Rakyra Cooper	\$10 Overpayment from 2021 Chapter Dues	\$10.00	
Yashmine Cooper	\$10 Overpayment from 2021 Chapter Dues	\$10.00	
Danielle Crim	\$10 Overpayment from 2021 Chapter Dues	\$10.00	
Maya Daniels	\$10 Overpayment from 2021 Chapter Dues	\$10.00	
Barbara Etheredge	\$10 Overpayment from 2021 Chapter Dues	\$10.00	
Gloria Graham Felder	\$10 Overpayment from 2021 Chapter Dues	\$10.00	
December Field-Moore	\$10 Overpayment from 2021 Chapter Dues	\$10.00	
Kelesha Ann Fowler Armand	\$10 Overpayment from 2021 Chapter Dues	\$10.00	
Karla Smith Fuller	\$10 Overpayment from 2021 Chapter Dues	\$10.00	
Jazmin K. Gooding	\$10 Overpayment from 2021 Chapter Dues	\$10.00	
Soror Cashonda Pamplin Grant	\$20 Reactivation Fee Refund from the Membership Committee	\$20.00	
Suzanne Hill	\$10 Overpayment from 2021 Chapter Dues	\$10.00	
Kristin B. Hopkins	\$10 Overpayment from 2021 Chapter Dues	\$10.00	
Danielle Inman	\$10 Overpayment from 2021 Chapter Dues	\$10.00	
Tarol Jackson	\$10 Overpayment from 2021 Chapter Dues	\$10.00	
Jahari Jacobs	\$10 Overpayment from 2021 Chapter Dues	\$10.00	
Seraphine Jean-Louis	\$10 Overpayment from 2021 Chapter Dues	\$10.00	
Vanessa Jean-Louis	\$10 Overpayment from 2021 Chapter Dues	\$10.00	
Delise M. Jones	\$10 Overpayment from 2021 Chapter Dues	\$10.00	
Nokeima T. Jones	\$10 Overpayment from 2021 Chapter Dues	\$10.00	
Kennisha V. Kelly	\$10 Overpayment from 2021 Chapter Dues	\$10.00	
Cellestine Mabeya	\$10 Overpayment from 2021 Chapter Dues	\$10.00	
Andrea L. Mason	\$10 Overpayment from 2021 Chapter Dues	\$10.00	
Tera McGee	\$10 Overpayment from 2021 Chapter Dues	\$10.00	
Aurora Moore	\$10 Overpayment from 2021 Chapter Dues	\$10.00	
Soror Bianca Thompson-Owen	\$20 Reactivation Fee Refund from the Membership Committee	\$40.00	
Leah Peoples	\$20 Overpayment from 2021 Chapter Dues	\$10.00	
Vernetha Hope Powell	\$10 Overpayment from 2021 Chapter Dues	\$10.00	
Qiana Ray	\$10 Overpayment from 2021 Chapter Dues	\$10.00	
Denise M. Ridley	\$10 Overpayment from 2021 Chapter Dues	\$10.00	
Sabrina M. Riley	\$10 Overpayment from 2021 Chapter Dues	\$10.00	
Corinne Edith Rivers	\$10 Overpayment from 2021 Chapter Dues	\$10.00	
Siiera M. Robinson	\$10 Overpayment from 2021 Chapter Dues	\$10.00	
Ashley Rogers	\$10 Overpayment from 2021 Chapter Dues	\$10.00	
Charlotte N. Rogers-Brown	\$10 Overpayment from 2021 Chapter Dues	\$10.00	
Natalie Russell	\$10 Overpayment from 2021 Chapter Dues	\$10.00	
Tiffany Monique Ryan	\$10 Overpayment from 2021 Chapter Dues	\$10.00	
Marquita D. Smith (Whitehead)	\$10 Overpayment from 2021 Chapter Dues	\$10.00	
Dawn Sunsear'ray Spencer	\$10 Overpayment from 2021 Chapter Dues	\$10.00	
Darcell Q. Medley-Stokes	\$10 Overpayment from 2021 Chapter Dues	\$10.00	
Doris C. Taylor	\$10 Overpayment from 2021 Chapter Dues	\$10.00	
April-Michelle Valmont	\$10 Overpayment from 2021 Chapter Dues	\$10.00	
Nicole Whitson	\$10 Overpayment from 2021 Chapter Dues	\$10.00	
Renada Williams	\$10 Overpayment from 2021 Chapter Dues	\$10.00	
Virginia G.E. Wolfe	\$10 Overpayment from 2021 Chapter Dues	\$10.00	
Vanetha Wood-Stradford	\$10 Overpayment from 2021 Chapter Dues	\$10.00	
Keita T. Archie Young	\$10 Overpayment from 2021 Chapter Dues	\$10.00	



ALPHA KAPPA ALPHA SORORITY, INCORPORATED®
RHO KAPPA OMEGA CHAPTER



Hodegos Report

March 2021

Received the following guests from the Anna Easter Brown Academy at the March Chapter meeting:

Soror Roslyn Skyles

Soror April Bauknight

Soror Audrea M. Nelson

Soror Liz Mack

Soror Aisha Mullings

Soror Al Nisa Tucker Muhammed

Soror Yasmin Blackburn

Soror Nancy Valdez

Soror Fabiola Riobe

Soror Rickles Garcia

Soror Cheryl Butler Moore

Protocol and Courtesy Committee Report

March 2021

- Condolence card sent to Soror Gwendolyn Anthony-Garnett in honor of the passing of her brother Wayne E. Anthony

Respectfully submitted by the Hodegos and Chair of the Protocol and Courtesy Committee,

Soror Karla Fuller



Program Committee Report- April 2021

Program Goals

- Plan & Execute all Community Impact days & Other Programs under all Target areas.
- Increase Rho Kappa Omega's visibility in the Hudson County community and virtual world.
- Collaborate with other organizations to increase impact of programs.
- Increase Soror participation, get more Sorors involved as leaders and with the planning of and participation in programs.
- Keep PKQ Goals S.M.A.R.T (Specific, Measurable, Achievable, Relevant & Timely) with the end goal in mind of producing and planning 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 HBCU's as institutions of excellence with historical and current significance.

#CAP Leader- Soror April M. Valmont

Signature Project #CAP~ we plan to increase applications and enrollments to HBCU's and non HBCU's.

Target 2- Target Leader/s: Soror Jazmin Gooding & Soror Qiana Ray

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 & Soror Dawn Spencer

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: Needs Target Leader/Co- Leader Soror Bianca Thompson- Owen

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: Needs Target Leader/Co- Leader: Soror Virginia Wolfe

Global Impact: The goal is to engage youth and adults in a large-scale community service project, collect and distribute useable items supplied by chapter and community members to send to those in less developed countries, partnering with international organizations. Additionally, aiming to assist refugees and increase awareness of refugee issues and concerns.



Community Impact Days

Apr. 9th- AKA Global Impact Day

Aug. 22nd- AKA International Day of Prayer

Sept. 20th- AKA HBCU Day

Oct. 4th- Breast Cancer Awareness Day

Nov. 19th- AKA Caregivers' Day

Other Program Dates

Apr. 2020- Financial Literacy Month

Jun. 20th- World Refugee Day

Oct. 16th- Mammogram Awareness Day (MAD)

PROGRAM RESOURCES

(Click the Links Below and they can also be found in the Members' only section on our chapter website)

PROGRAM CALENDAR

PROGRAM FOLDER

PKQ APRIL PROGRAM SNAPSHOT

Target 1 – The committee continues to develop plans for Target 1.

Target 2-Collaboration with Target 5 for “Hike for Haiti” Challenge- please see below at Target 5.

Target 3-

\$1908 Savings Challenge: -If you are participating, please inform Soror Kristin Hopkins at kristin.b.hopkins@gmail.com so that the Committee can keep track.

Sororpreneurs: If you are a sororpreneur or know one in Hudson County or NJ, please forward information to Soror Dawn Spencer at missdawnspencer@gmail.com.

Financial Literacy Month- The committee is developing plans for how this will be shared.

Target 4 – Rho Kappa Omega's book club will host our next meeting via Zoom on Sunday, April 18th from 3pm-4:30pm. The book selected for discussion is "The Kindest Lie" by Nancy Johnson. This program will be open to the public.

Target 5- AKA Global Impact Day- On Friday, April 9th, “**Refugees in America Assistance Program**” (RAAP) the committee will host a virtual panel discussion with two agencies (Church World Services-CWS and American Friends Service Committee- AFSC for a Q & A regarding refugees in the community and how they have coped during the COVID-19 pandemic.

"Hike for Haiti Challenge" – Please share the Promo Video- [click here](#) . What is the Hike for Haiti Challenge? Can you imagine climbing 200 flights of stairs every day simply to access clean water, education, and healthcare? The children and families in Marre-a-Coiffe, Haiti do just that. We are taking the Hike for Haiti Challenge to raise awareness and funds to help provide students, teachers, and health workers in Marre à Coiffe Haiti who are on the front lines.

The goal is to join virtually with others while physically apart and Hike for Haiti. We will be hiking 200 flights of stairs or taking 22,000 steps or walking 10.5K in solidarity. The committees wants you to encourage others to help us make a Global Impact. This support can be done by joining our team or by donating to our team and making the hike yourself!

Please JOIN the Rho Kappa Omega (**TeamAKAPKQ**) team by registering at <https://give.hopeforhaiti.com/TeamAKAPKQ> be sure to share with your friends and family to help us BEAT our \$1,908 goal! The countdown is on to support and “Hike for Haiti!” Please note there is a \$30 registration fee to join, or you can join for free but must raise above \$30 by the end of the challenge. If you are unable to raise the funds, then the \$30 will be automatically charged to your credit card that you register with. Please read the toolkit if you would like full detailed information on how the challenge will go, Strava app to join, and prize information from Hope for Haiti. (Hike for Haiti Tool kit)- [click here](#). Please note: 100% of the proceeds (including your registration fee) will provide vital support through Hope for Haiti's education and public health programming. This is a not a mandatory program event, those that would like to participate and help with fundraising to support the Global Impact initiative are encouraged to do so. Those that are not able to fundraise but would still like to participate in solidarity are encouraged to do so as well by getting people walking over 8,000 steps and doing it for a good cause.

PROGRAM INFORMATION



If you have participated in Virtual Program Activities under any of the Targets 1-5, please complete the Soror and Chapter Reporting Form for Virtual Program Activities. Please email the document to me at akapkqprograms@gmail.com. This will assist in compiling a report of Soror and chapter virtual activities participation and programs. If you need assistance, please let me know.

Virtual Reporting Form- [click here](#)

Additional Program Information

- We thank all Sorors that can assist with planning and attend virtual programs.
- Sorors that are interested in being chairmen of any program please let us know.
- Sorors that are interested in being Mistress of Ceremonies (MC) for any program please let us know.
- If you have not already done so, please consider joining a Target committee...we have some Sorors, but we would love some more 😊!
- If you need assistance with attending a program, please let the committee know.
- Program attendance will be included in the Evaluation form provided. Please make sure to record your attendance and complete the form.
- **Please note:** Technology is beyond our control in the virtual world. 😊

Old Business March 2021-

- Under Target 2-We hosted our “Let us See You Walk” Monthly Walk a thon to encourage walking over 8,00 steps.
- Under Target 3 – We hosted “The Future is Female”: Black Business Expo in collaboration with Rho Gamma Omega chapter with 25 vendors selling their products.
- Under Target 3- we spotlighted Walker’s Apothecary, Lush Sangria, Brown Girl Spice, Food Chat and Instructional Zone L.L.C as our Black Dollar 365 and Sororpreneur posts.
- Under Target 3- we provided Financial Fridays (on Instagram) with PKQ for Credit Repair Month.
- Under Target 4- We hosted “Paint Still Sip Pretty” Adult Paint Night fundraiser for scholarships and raised a total of \$570.30
-
- The next Program Meeting will be held on Wednesday, April 28th at 7p.m via
 - Zoom: Meeting ID: 639 990 2659 Password: 1908
 - [Zoom Link](#)
 - Phone access: +19292056099,,6399902659#,,, *1908# US (New York)

Submitted by Soror Shevon Armstrong, Anti- Basileus on behalf of the Program Committee.

Email- akapkqprograms@gmail.com

BUDGET AND FINANCE COMMITTEE REPORT

Friday April 16th 2021

Sorors:

With the introduction of Quickbooks to manage our expenses, we saw a significant increase for the subscription this year in 2021 vs. last year in 2020 due to a one time discount that was provided.

Reference:

- Last Year Subscription Cost: \$645 with \$259.47 discount for a total of \$385.53
- This Year Subscription Cost: \$744.66 with no discount

It is recommended to downgrade our current account from "Plus" to "Essentials"

The new cost would be \$430 + applicable taxes a year. Meaning we would receive a credit of \$248.38 with our new annual billing rate being \$496.28, which is a \$110.75 increase over last year.

Sisterly,

Soror Dawn S. Spencer

Rho Kappa Omega Tamiouchos



Graduate Advisory Committee Report

April 6, 2021

Members of Graduate Advisory Committee

- Soror Sallie E. Brown - Graduate Advisor
- Soror Sobande Afolabi
- Soror Cimeron Bryant

Goals for Graduate Advisory Committee

- Conduct Membership Intake for Tau Sigma Chapter
 - Update Tau Sigma Chapter Bylaws
 - Establish mentorship program for Tau Sigma Chapter
 - Refresher presentation of Chapter Operations during their chapter meeting
-
- Thanks to the GAC for a successful Rush for Tau Sigma Chapter and thanks to Rho Kappa Omega for the use of their Zoom Account

- Paperwork has been submitted to Corporate Office for three prospective candidates and we are awaiting on background check
- The GAC is establishing a virtual platform for Tau Sigma Chapter to conduct their Membership Intake Process to be held
- Thanks to the members of Rho Kappa Omega that participated in Tau Sigma Chapter Orientation Workshop on March 10, 2021.
- Updated on Tau Sigma Membership Intake Process
 - ❖ Rush was successfully completed on March 28, 2021@3:00pm and it will be held virtually
 - ❖ Three prospective candidates' information has been submitted to Corporate Office and two of the candidates are seniors and one junior
 - ❖ **Please note that the Tau Sigma Membership Intake Process is scheduled to take place April 18-25, 2021**
 - ❖ Membership Intake Process is eight-day process and two day in person for Rituals only which will take place April 11 and 18, 2021

- ❖ All workshops will be held virtually from 7:00pm to 10:00pm
 - ❖ New Jersey City University is not allowing Tau Sigma Chapter to conduct in-person rituals on their campus on April 18th and 25th due to the campus being closed on Sunday's
-
- The bank account for Tau Sigma Chapter has been updated and reactivate as it was deactivated as result of no activity
 - Prospective candidates will pay their initiation fees through Rho Kappa Omega via quick book as there are no members in Tau Sigma Chapter. The prospective candidates will receive a quick book link in their acceptance letter.
 - The GAC has changed their meetings to the first Tuesday's of each month at 7:00pm

The Graduate Advisory Committee next meeting will take place on May 4, 2021 @ 7:00pm

Respectfully Submitted

Soror Sallie E. Brown
Graduate Advisor



Auditing Committee

April 2021

The Auditing Committee meeting was held on Wednesday, April 7, 2021 at 7pm via Zoom Video Conferencing: Meeting ID#: 618 380 0007 Passcode: 1908. Sorors in attendance were: Soror Sobande Afolabi, Soror V. Hope Powell and Soror Vanetha Wood Stratford.

The meeting was called to order at 7:12pm.

The following topics were discussed on the conference call:

1. Compiling a list of suggestions to provide to the Tamiochous to assist with future audits.
2. The external audit report was reviewed in detail.
 - a. The committee will obtain a signed copy of the external audit report.
3. How financial records will be save electronically.

The committee is currently conducting the 2019 internal audit of the chapter's financial records.

The meeting was adjourned at 8:31pm.

Sisterly submitted.

Soror Nokeima Jones

Auditing Chairman

Sisterly Submitted,

Soror Nokeima Jones



April 2021 Report

Happy April Sorors,

As previously mentioned, our beloved Soror Rayverne Baskin Wilson who was also sister to Madam Supreme is now an Ivy Beyond the wall. In lieu of flowers, an endowment fund has been established in her honor to benefit EAF. I would like to recommend that the chapter makes a donation of \$250.00 in Soror Rayverne's honor as a gesture of sisterly kindness and love. After a quick assessment of current funds in the chapter's account: I recommend this \$250.00 come out of our contingency fund which currently stands at \$2,038 and will not affect any target or chairwoman's budget for chapter operations or programs.

Secondly, this month, there are three new exciting product launches to tell you about! First, the AKA Undergraduate Activities Committee is proud to unveil its new PPE (Pretty Protective Equipment) Kits. That's right! The global pandemic isn't over yet and you want to look your AKA best while also being safe.

The kit includes:

- Carrying bag
- 5 AKA masks
- Hand sanitizer
- Alcohol wipes
- Thermometer
- Gloves

The UAC PPE kits are only \$35 and can be purchased by going to the **Members Only section** of our website. It will be shipped directly to you! Proceeds will go to the Educational Advancement Foundation's Undergraduate Activities Committee Endowment.

Next up, you will also find photos of the new EAF pin releases below! The EAF 40th anniversary re-launch pin is gorgeous and a limited edition. The second pin is the new EAF signature lapel pin! At a donation cost of only \$35 and \$40 each, these pins will make a beautiful addition to your jewelry collection. Here is the link to order the pins: <https://donate.akaef.org/pages/eaf-merchandise>

"The Mission of the Alpha Kappa Alpha Educational Advancement Foundation, Inc. (EAF) is to promote lifelong learning. This is accomplished by securing charitable contributions, gifts and endowed funds to award scholarships, fellowships and community assistance

awards. Supporting EAF makes a tangible and permanent difference in the lives of the individuals and community organizations we support”.

As a continuous effort to support the EAF platform, please go to smile.amazon.com and select the Alpha Kappa Alpha Educational Advancement Foundation, INC. as your charity of choice and amazon will make a donation to EAF for every purchase made.

Submitted,
Soror Brianna Armour
EAF

Funeral Services for



Soror Rayoerne Baskin Wilson

FRIDAY, APRIL 16, 2021	SATURDAY, APRIL 17, 2021
4:00 PM — Visitation E. H. Ford Mortuary 3390 Elvis Presley Blvd Memphis, TN 38116	11:00 AM — Funeral Service Middle Baptist Church 801 Whitehaven Ln Memphis, TN 38116
6:00 pm — Virtual Memorial Service - The Links Incorporated® 6:30 pm — Virtual Memorial Service - Alpha Kappa Alpha Sorority, Incorporated®	Attendees are asked to wear masks and preferably have been vaccinated. Social distancing guidelines will be followed.
Expressions of sympathy to the family should be mailed to: Mr. Calvin Wilson and Family 8800 Courtly Circle N Olive Branch, MS 38654	Expression of sympathy to the Supreme Basileus should be mailed to: Soror Glenda Glover Alpha Kappa Alpha Sorority 5656 South Stony Island Ave Chicago, IL 60637
	In lieu of flowers, donations may be made to the Rayoerne Baskin Wilson Endowment Fund at the Alpha Kappa Alpha Educational Advancement Foundation 5656 South Stony Island Ave Chicago, IL 60637



ALPHA KAPPA ALPHA SORORITY, INC.® UNDERGRADUATES
PRETTY PROTECTIVE EQUIPMENT

ORDER NOW
Limited Quantity Available

\$35

AKA



The Alpha Kappa Alpha Sorority, Inc.® Undergraduates proudly introduce the beautifully crafted 2020-2022 Undergraduate Activities Committee Pretty Protective Equipment.

Show your sisterly spirit by ordering

your Undergraduate Activities Committee Pretty Protective Equipment (PPE) today.

This exclusive item can be purchased via the supply order form in the *Ivy Leaf*® magazine or in the members only section at www.aka1908.com.

**Proceeds will go to Educational Advancement Foundation
Undergraduate Activities Committee Endowment**

NEW ITEM – SPECIAL RE-LAUNCH!



EAF 40th Anniversary LAPEL PIN

—Limited Edition—

Rhinestone Lapel Pin
2 1/4" Tall x 2" Wide

\$35

ORDER NOW!

Excellence At Forty

akaeaf.org/merchandise



NEW ITEM! NEW ITEM! NEW ITEM!



SIGNATURE EAF LAPEL PIN

Rhinestone Lapel Pin
2 1/4" Tall x 2" Wide

\$40

ORDER NOW!

Lifelong Learning

akaeaf.org/merchandise





Alpha Kappa Alpha Sorority, Inc
 Rho Kappa Omega Chapter
 Fundraising Report
 April 2021

Fundraising Committee 2021 Goals:

- Raise at least \$15,000 – **Met Goal & Surpassed it!!!!**
- Put the Fun back in Fundraising - **Done**
- Find virtual fundraisers that are easily executed - **Done**
- Build rapport with newly established J.C. Chapter - Sigma Chi Lambda Chapter of Alpha Phi Alpha Fraternity Incorporated
- Establish an extraordinary event that can be our yearly fundraiser “Emeralds & Pearls Soiree”

2021 Fundraisers						
Event	Date	Soror Assessment	Sales Goal	Expenses	Profit	Description
Double Good Popcorn Sale	4/5 through 4/9	2 @ \$16.00	\$15,000.00	\$0	\$16,531.50 + 480.00 Assessments Owed \$17,011	Online Sale of Popcorn for 4 Days
Emerald & Pearls Soiree	10/10/21 7:00 – 11:00	2 @ \$100	200 tickets = \$20,000 Basket Raffles = \$1000 Silent Auction - \$800.00	\$6,203.09 - 1200.00 dp \$5003.09 (Venue) \$400.00 – DJ -200.00 -dp \$200.00 \$350.00 (centerpieces) \$300.00 – Photo Booth \$246.91 Contingency	\$14,300.00	Chart House 1700 Harbor Blvd. Weehawken NJ
Totals		\$ 232.00	\$36,800.00	\$7500.00	\$30,831.50	

ACTUAL SALES, EXPENSES AND PROFIT IN BOLD
Assessments Owed on 4/5 Popcorn Fundraiser 15 Sorors x \$32 = \$480.00

The 2021 Fundraising Team would like to thank everyone that participated in the Double Good Popcorn fundraiser! Because of you we were able to meet three of our 2021 goals! 1)We found a virtual fundraiser that was easily executed! 2)We have surpassed our 15K goal! 3)We had lots of fun while doing it! Not only did we get the sales popping but the competition, laughter and chat room were popping as well ! Big Shout to Madam Basileus Corinne E. Rivers for sales totalling \$5,236.00!!! Shouting out our 2K Klub – Madam Anti Basileus – Shevon Armstrong, Soror Tammi Branch & Soror Kelle Coleman! Shout Out to our 1K Klub – Soror December Moore, Soror Erika Coleman , Soror Tamica Clanton, Soror Denise Ridley and Soror Seraphine Jean Louis. Soror Kyra Cooper if given a few more hours would have also been part of the 1K Klub so you are a 1K member to us!!! This fundraiser was a success because of each and every sale made!!! We are a medium chapter that is large in accomplishments! We are grateful for your support, efforts & sales!!!!

Capacity limits are being lifted slowly. We are hopeful that we will be able to host our gala in October! So please get those green gowns and your pearls ready for “THE EVENT of THE YEAR!”

Soror Sabrina M. Riley
On behalf of the 2021 Fundraising Committee
#WhereThe MoneyResides