



2014-2018

Alpha Kappa Alpha Sorority, Inc.
 Rho Kappa Omega Chapter
 General Body Meeting Agenda
 June 20, 2015 @11am
 Glenn D. Cunningham Library
 275 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 Tynesha Banks, Chaplain
11:03	Adoption of Agenda	Soror Cimeron Bryant, Basileus
11:04	Approval of Minutes	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
11:35	Tamiouchos	Soror Sobande F. Afolabi
11:50	Hodegos	Soror Vaidra Boston
	Committees' Reports	
11:55	Program	Soror Corinne E. Rivers, Chairman
12:00	Budget and Finance	Soror Sobande F. Afolabi, Chairman
12:05	Courtesy and Protocol	Soror Vaidra Boston, Chairman
12:10	Publicity and Technology	Soror Lyndsay Christian, Chairman
12:15	Archives	Soror Heather Spencer, Chairman
12:20	Leadership Development	Soror Shevon Armstrong, Chairman
12:35	Fundraising	Soror Sabrina Riley, Chairman
12:40	Membership	Soror Charlotte Roger-Brown, Chairman
12:45	Standards	Soror Tamra Sanchez, Chairman
12:50	Sisterly Relations	Soror Sallie Brown, Chairman
	New Business	
12:55	Spring Mailing	Soror Cimeron Bryant, Basileus
1:00	Action Items	Soror Cimeron Bryant, Basileus
1:10	Philacter Report	Soror Andrea Wright, Philacter
1:20	Announcements	General Body
1:25	International Hymn & Pledge	General Body
1:30	Adjournment	Soror Cimeron Bryant, Basileus



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Alpha Kappa Alpha Sorority, Incorporated®

Rho Kappa Omega Chapter

Executive Board Meeting Minutes

Basileus Cimeron Bryant, Presiding

Date: **May 11, 2015**

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

19 Sorors attended and attendance sheet attached

8:03pm Meeting call to order

Meditation by Soror **Tynesha Banks**

A quorum was established.

Approval of Minutes:

April's 2015 executive board meeting minutes were approved with corrections by general consent.

Officer Reports:

- Basileus Report

Basileus Bryant read her newsletter on file.

- Epistoleus Report

Soror Vanessa Jean-Louis read her report on file.

- Pecunious Grammateus Report

Soror Tonia Slay-Daniels report on file (April 2015) was read by Soror Samantha Hinton.

- Tamiouchos Report

Soror Sobande F.Afolabi read report on file (April 2015).

- Custodian Report

Soror Tanya Ginn-Brown report on file. The chapter's banner has been located.

Basileus Bryant mentioned the action item recommendation from the Custodian is to be sent to the Bylaws Committee. Basileus Bryant suggest a voucher should be submitted for reimbursement for the extra storage key. Basileus Bryant announced the discussion regarding the extra storage key should be discussed with the committee and then it was stated there is no one on the committee. Basileus Bryant suggest the key is given to the Anti-Basileus.

Committee Reports

-Program committee: Report prepared by Soror Natalie Russell on file was presented by Basileus Bryant.

2 Updates include: bring toiletries collected which will be donated to a local shelter and 1908 Playgrounds initiative will happen rain or shine.

-Courtesy & Protocol committee: Soror Vaidra Boston report on file. After meeting with April Hamilton the Regional Protocol representative there are 3 dress code updates.

1. In regard to the different length of skirts it has been identified and shall be at the chapter's discretion the skirt has to hit the knee while standing.
2. Hosiery is required when wearing a dress or skirt but not with pants.
3. Suit jackets not required if dress has sleeves. Jackets should be worn if the dress is sleeveless.

-Graduate Advisory committee: Soror Corinne E. Rivers report on file. She highlighted 3 Tau Sigma Sorors (Barbara Jean Etherege, Miraclea' Adams, and and Kiyasia Whetstone) will be graduating tomorrow.

Basileus Bryant commented it will be up to the Basileus of Tau Sigma to complete the year end reports which would include all programs and events participated.

-Auditing committee: Soror Heather Spencer report on file (from February) and no updates.

-EAF committee: Soror Siiera Robinson report on file and no updates.

-Fundraising committee: Soror Sabrina Riley report on file. She suggested to put the flyer for the luncheon on social media to hype up the event. A reminder was mentioned that monies are due by the chapter meeting. Basileus Bryant asked for an update on the amount ads journals. One pending ad journal from the Silver Sorors.

Soror Sabrina Riley read the recommendation from the committee:

Motion by Soror Sabrina Riley to have a casual para day at June's chapter meeting as an internal fundraiser at a cost of \$3 per soror to participate, was voted on and approved by the committee.

motion carried

-Membership committee : Soror Charlotte Rogers Brown report on file and no updates.

-Sisterly Relations committee: Soror Sallie Brown report on file. She highlights the preparation for June's meeting will be a Luau theme and request Sorors to donate decorations. Soror Tanya Ginn-Brown request confirmed or to have a date for the chapter's picnic by June's meeting.

Special Committees:

-2015 NARC Welcome committee: Soror Corinne E. Rivers verbal report that the Welcome video will be shown at the chapter meeting.

-2015 NARC Evaluations committee: Soror Tanya Ginn-Brown verbal report: Between Saturday and Sunday 19 sorors participated in assisting sorors with completing evaluations. The deadline for the regional evaluation is 5/19/15.

ANNOUNCEMENTS:

1. Soror Tanya Ginn-Brown: asked if someone needs an extra ticket to sell her ticket for the luncheon to let her know because she will not be in attendance.

Basileus Bryant announced the hymn and pledge will be omitted since we were on a conference call.

Meeting adjourned at **9:38 pm.**

Signatures Approval

Sorors Attendance sheet for Rho Kappa Omega Executive Board
May 11, 2015

1. Andrea Wright
2. Charlotte Rogers Brown
3. Cimeron Bryant
4. Corinne E. Rivers
5. Heather Spencer
6. Jazmin Gooding
7. Rasheeda Green
8. Sabrina Riley
9. Sallie Brown
10. Samantha Hinton
11. Shevon Armstrong
12. Siiera Robinson
13. Sobande F. Afolabi
14. Sonia M. Pleasant
15. Tamra Sanchez
16. Tanya Ginn-Brown
17. Tynesha Banks
18. Vaidra Boston
19. Vanessa Jean-Louis



2014-2018

Alpha Kappa Alpha Sorority, Incorporated®

Rho Kappa Omega Chapter

General Body Minutes

Basileus Cimeron Bryant, Presiding

Date: **April 18, 2015**

Location: Hyatt Place 575 Park Plaza Secaucus, NJ

27 Sorors attended and attendance sheet attached

12:03 pm Meeting call to order

Meditation by Chaplain Tynesha Banks

Added to the agenda: Action Items inserted under New Business

Approval of the Agenda adopted by general consent.

Approval of Minutes: March's 2015 chapter meeting minutes adopted with corrections by general consent.

Officer Reports:

- Basileus report

Basileus Bryant read her newsletter reviewed and on file.

- Epistoleus report

Soror Vanessa Jean-Louis written report reviewed and on file.

Basileus Bryant and Parliamentarian to look into the request for corrections on reports to be done prior to the meeting to save time.

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General Body Minutes

- Pecunious Grammateus report

Soror Tonia Slay-Daniels written report reviewed and on file (March 2015).

- Tamiouchos report

Soror Sobande F.Afolabi written reports reviewed and on file (Revised February 2015 & March 2015).
(March) Scholarship account: Soror Sobande F.Afolabi to correct from check #1007 to #1004.

- Hodegos report

Soror Vaidra Boston verbal report was no visitors.

- Program report

Report by Soror Natalie Russell presented by Soror Shevon Armstrong is on file.

Motion by Soror Corinne E. Rivers to cancel the Mother's day program for 2015.

motion carried

Motion by Soror Corrine E. Rivers that the Mother's day program budget be moved to program contingency.

motion carried

Basileus Bryant mentioned that further questions regarding the \$10.donations to the silent auction are sent to Soror Natalie Russell for review and she will send the chapter an email.

- Courtesy and Protocol report

Soror Andrea Wright verbal report on Protocol attire requirements. (Reference pg46 of the AKA Protocol 2014 Guide) Review of business, business casual, semi-formal, formal and rituals attire. Our Sorority meetings require business attire: closed toe shoes preferred, sandals are acceptable, hosiery, short or long sleeves, skirt at knee length and pants suits.

- Bylaws report

Soror Darcell Medley-Stokes written report on file. Soror Darcell Medley-Stokes mentioned the chapter retreat Parliamentarian Procedure Workshop Presentation. Soror Darcell Medley-Stokes read highlights from the "Did You Know" section of the report. She also mentioned about a parliamentary inquiry comes at the request of the Basileus not upon request of the general body soror(s). Basileus Bryant stated in reference to last month's meeting she will ask the Parliamentarian going forward to look up a point of inquiry.

- Archives report (March 2015)

Soror Heather Spencer report on file and no updates.

- Graduate Advisor Council

Soror Corinne E. Rivers report on file and no updates.

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- Awards report

Soror Janet Chavis written report reviewed and on file. Soror Sobande F.Afolabi mentioned the highlight were the 3 awards binders are on display.

Motion by Soror Sobande F.Afolabi to reimburse Soror Janet Chavis \$43.80 for representing Rho Kappa Omega at the judging on March 28, 2015 and funds to come from contingency.

Soror Sobande F.Afolabi offered information that \$40.19 is covered under committee budget.

motion carried

- Connections report

Soror Jazmin Gooding report on file. Soror Jazmin Gooding highlights the invitation to the chapter to participate in Jersey City Meet the Greeks.

- EAF report

Soror Siiera Robinson report on file and no updates.

- Fundraising report

Report by Soror Sabrina Riley presented by Soror Andrea Kwakyeh is on file. Soror Andrea Kwakyeh read highlights: The Lyle Love party had \$4,554 in profit and it cost \$775 to participate which includes outstanding assessments. Plaques were distributed to the top sellers in the chapter. A gift was presented to Soror Sallie Brown as the newest Silver Soror. Jewelry donations by Soror Shekeitha Jeffries to raffle off next meeting. The committee is collecting items for shop til you drop. Tickets are available for the Jazz luncheon. The committee is looking to increase sales of ads for the journal. Soror Andrea Kwakyeh mentioned they hope to have the venue for the holiday soiree presented at May's meeting. A wine basket will be raffled at today's chapter meeting.

- Leadership Development report

Soror Shevon Armstrong verbal report applauded and thanked Sorors who attended the chapter retreat. Soror Shevon Armstrong request Sorors to share their thoughts on the event. Soror Shevon Armstrong encouraged viewing the 45slide power point presentation emailed to the chapter on chapter operations, team building, conflict resolution, strategic planning and parliamentary procedures. Soror Shevon Armstrong announced 8 homework assignments completed and Soror Tamra Sanchez handed out certificates to those sorors who completed. Sorors badges are to be submitted as soon as NARC is over. Surveys were completed about the chapter's retreat. A Fall retreat may be considered.

- Membership report

Soror Charlotte Rogers Brown report on file. Soror Charlotte Rogers Brown announced 4 newly reactivated Sorors in the chapter and presented gifts. Soror Sallie Brown was presented with a blazer as the chapter's gift in recognition of becoming the newest chapter Silver Soror at NARC.

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- Standards report

Soror Tamra Sanchez report on file. An update was 1 additional electronic evaluation received equals 14 total.

- Sisterly Relations report

Soror Sallie Brown report on file. Soror Sallie Brown mentioned collection of the toiletries for May meeting for donations to a shelter. Soror Tynesha Banks designed chapter button pins which were distributed.

Unfinished Business:

-2015 NARC Welcome committee report by Soror Corinne E. Rivers on file and no updates.

-2015 NARC Evaluations committee report by Soror Tanya Ginn-Brown on file. Soror Tanya Ginn-Brown request Soror volunteers (5-10 or as many) to help fill out surveys to Golden Sorors. Sorors were encouraged to bring their electronic device (tablet or laptop) to help complete evaluations at NARC. Basileus Bryant also request Sorors to volunteer at the Diamond Golden Soror's Cafe to assist with evaluations.

New Business:

Action Item read by Basileus Bryant:

Recommendation to amend the motion that was previously adopted at the September 2014 chapter meeting to amend Article 3, Section 3J of the Rho Kappa Omega Bylaws to add the word "undergraduate " before the word soror in Section 3J only.

**Motion by Soror Sobande F.Afolabi to accept the recommendation as presented.
motion carried**

Philacter report by Soror Andrea Wright

14 late Sorors

10 Sorors warned for attire

\$28 collected

Soror Andrea Wright mentioned she would get clarification on hoisery and dresses.

Basileus Bryant asked how many Sorors would be attending the Protocol Workshop at NARC? Questions can be sent to Soror Sallie Brown to ask the presenter.

ANNOUNCEMENTS:

1. Soror Sobande F.Afolabi: mentioned the collection of books for the NAMI program to count as participation. She has the Constitution and Bylaws books for distribution.
2. Soror Angela Mason: has McDonald's coupon books to give away. She also mentioned a save the date

Rho Kappa Omega Chapter
General Body Minutes

for Step by Step Midnight Masquerade event on May 2nd, \$15, from 7 - midnight at the Kenilworth Veterans Center.

3. Soror Andrea Kwakyeh: selling raffles for the prize of the wine basket -1 for \$5 and 3 for \$10.
4. Soror Sallie Brown: mentioned the monthly raffle and then Soror Samantha Hinton won.
5. Soror Angela Best: stated she liked to have the excel directory project printed before NARC. Soror Samantha Hinton suggest just ask Sorors to provide information to input. Soror Tanya Ginn-Brown also suggest Google docs. Basileus Bryant announced she has updates from some Sorors to discuss with Soror Angela Mason.
6. Soror Shevon Armstrong: announced the local Home Depot will have free workshops on "how to build" for Mother's day on May 2nd.
7. Soror Denise Ridley: announced she has been gone 2 months from attending previous chapter meetings but wanted to share her thoughts from today's meeting. She commented on the decorations at chapter meeting and also gave her opinionated commentary and observation of the chapter's tension.
8. Soror Rasheeda Green: encouraged documents to be read before the meetings. She also spoke on her feelings for the behavior of Sorors at the meeting in regards to reporting and answering questions.
9. Soror Andrea Kwakyeh: announced Soror Denise Ridley won the raffled wine basket.
10. Basileus Bryant: announced a NARC chapter reception from 7:30-10pm in her hotel room on Friday night at the Clairidge and encouraged all Sorors to stop by. She will follow up with an email to find out how many Sorors will be going to NARC and that will come by. She will also text a reminder to Sorors.
11. Soror Janet Chavis: asked how many people are going to Chicago?

The International Hymm and Pledge were recited.

Meeting adjourned at **2:05pm**

Sorors Attendance sheet for Rho Kappa Omega General Body
April 18, 2015

1. Altamease Drummond
2. Andrea Kwakyeh
3. Andrea L. Mason
4. Andrea Wright
5. Angela Mason
6. Charlotte Rogers Brown
7. Cimeron Bryant
8. Corinne E. Rivers
9. Darcell Medley-Stokes
10. Denise Ridley
11. Dolores L.A.Curtis
12. Janet Chavis
13. Janice T.Watson
14. Jazmin Gooding
15. Jennie Cadet
16. Lyndsay Christian
17. Rasheeda Green
18. Sabrina Riley
19. Sallie Brown
20. Shevon Armstrong
21. Sobande F. Afolabi
22. Sonia M. Pleasant
23. Tamra Sanchez
24. Tanya Ginn Brown
25. Tonia Slay-Daniels
26. Trudy Miles
27. Tynesha Banks



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

June 2015

Vol. 1 Issue 6

Sisterly Greeting from the Basileus

Greetings Sorors!

On May 30th, Rho Kappa Omega awarded scholarships to three high school seniors at the Pink Pearl Pizzazz Jazz and Scholarship Luncheon. Thank you Sorors for making this event a success. Special thanks to the members of the Fundraising and Scholarship Committees for doing outstanding job in putting together such an amazing event.

Happy one year AKAversary to Sorors Shevon Armstrong, Tynesha Banks, Jennie Cadet, Andrea Kwakyeh, Angela Mason, Sabrina Riley and Tamra Sanchez. Thank you all for your service to Alpha Kappa Alpha Sorority, Inc.

The Longest Day program in partnership with the Alzheimer's Association will take place on June 21st at St. Anne Nursing Home. Please come and support the chapter's last program before the summer break. Thank you.

From July 16-19, 2015, Sorors Shevon Armstrong, Sallie Brown, Janet Chavis, Tonia Slay-Daniels, Tanya Ginn-Brown, Sabrina Riley, and Basileus Cimeron Bryant will be traveling to Chicago, IL for Launching New Dimensions of Leadership 2015 Leadership Seminar. This will be a great opportunity to improve leaderships skills and fellowship with Sorors from around the world. Safe travels!!

Lastly, I would like to wish you and your family a safe, relaxing and enjoyable summer. Come back in September ready to continue the works of Alpha Kappa Alpha Sorority, Inc.

Sisterly,

Soror Cimeron

Basileus Contact Information

Email: pkqbasileus7@gmail.com

Phone: (201) 310-3914

Basileus Itinerary for June

June 14th: Executive Board Meeting

June 20th: General Body Meeting

June 21st: The Longest Day Program in partnership with the Alzheimer's Association

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



Custer IV Updates:

Sorors can still order NJ AKA license plates. For more information, please see Basileus Bryant.

Leadership Seminar:

July 16-19, 2015 Chicago, IL.

SAVE THE DATE

Saturday, October 10, 2015 - Cluster IV Leadership Conference, Hasbrouck Heights, NJ.

Other Updates:

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

AKA-lades

Soror Tynesha Banks received a Master of Arts in Education from St. John's University.

Thank you Soror Andrea Mason for securing practice locations for the 2015 NARC Welcome video.

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!



June Birthdays

2nd - Soror Shevon Armstrong
4th - Soror Charlotte Rogers
9th - Soror Sabrina Riley
12th - Soror Vaidra Boston
22nd - Soror Dolores Curtis
26th - Soror Natalie Russell

Please keep Sorors Tiffany Riddick and Karin Bryant in prayer as they both recover. Please also continue to pray for Sorors Tonia-Slays Daniels, Maya Daniels, Dolores L.A. Curtis and Darcell Medley-Stokes and their families as they mourn the loss of their love ones.

Monthly Calendar of Chapter Events

June 20th: General Body Meeting

June 21st: The Longest Day Program in partnership with Alzheimer's Association

Archives Corner

Did You Know?

- The Women of Distinction Interest Group had its first meeting in July 1986 at the home of Soror Janet Chavis.
- Rho Kappa Omega Chapter became the fourteenth chapter chartered in New Jersey on September 18, 1988.
- Soror Rasheeda Green was Basileus in 2002, dues were \$165 and there were 15 members in the chapter.
- ON TRACK, AKA Tweens and Emerging Young Leaders are student groups created by Rho Kappa Omega Chapter.
- Rho Kappa Omega Chapter is one of the two chapters in the state of New Jersey to submit a Timeless History book at the 2014 Boule.



Rho Kappa Omega

June's Correspondence Report

Sorors, please note that the first four correspondence from May's report, thus there was a misunderstanding with email exchanges and these updates did not make it to the report for the entire chapter to view.

- From: **Comcast Business**
What: Advertisement for high speed internet.
- From: **Comcast Business**
What: Advertisement for high speed internet.
- From: **Soror Sallie Brown**
What: Thank you card
Card reads: "To my Sorors of Rho Kappa Omega
Gratitude unlocks the fullness of life. It turns what we have into enough, and more. It turns denial into acceptance, chaos to order, confusion to clarity. It can turn meal into feast, a house into a home, a friend into Soror, gratitude makes sense of our past, brings peace for today and creates a vision for tomorrow. Words can't express my gratitude for all you have done for me. I love the jacket and thanks for being a part of my induction ceremony as Silver Star Soror. Sisterly Love, Sallie"
- From: **Alpha Kappa Alpha/ Corporate Office**
What: Financial Card for Sorors Janell Antoinette Taylor, Sharday Johnson, Kelle Coleman, and Altamease Drummond
Notes: Enclosed was also a copy of transfer verification form, 2015 Graduate member reactivation remittance form, reactivating report, copy of check for \$360.00 (dated 4/7/2015) and \$120.00 (dated 3/19/2015).
- From: **DL's ORIGINeLS Bedding Apparel**
What: Personal Money Order for \$100 from vendor for scholarship luncheon
Notes: Personal Money order date: 4/27/2015
- From: **Judy-Lynn Willis, DBA JLM Jewelry and Accessories**
What: Check for the amount of \$100.00 (Vendor fee)
Notes: Dated May 19, 2015
- From: **Zeta Nu Lambda Chapter of Alpha Phi Alpha Fraternity Inc.**
What: Check for the amount: \$166.00 (Lyle Event)
Notes: Dated May 18, 2015
- From: **National Coalition of Black Women, Inc.**

What: Check for \$100.00 (Journal Ad, full page, black and white)

Notes: Dated May 6, 2015

- From: **SuperKidz Kamp (Soror Mary Bentley LaMar)**
What: Request to spread the word about SuperKidz Kamp 2015.
Notes: For the past 17 years her husband, Dr. Ansley W. LaMar and she have been running the camp. SuperKidz Kamp is a 7-day, fun-filled, activity rich, sleep away summer camp for kids 11-17 years old. The camp helps them become leaders who have confidence, character and compassion. For more information about the camp, please visit www.superkidzkamp.com or call 973-485-6591. Five official flyers were also enclosed.
- From: **Comcast Business**
What: Information about the types of services and support that Comcast offers.
- From: **American Express**
What: Advertisement to apply for a Business Gold card.
- **Comcast Business**
What: Information on how we can obtain a free NeatConnect scanner and software.
- From: **Ms. Evelyn Jackson/ Ivy Visions/ Theta Phi Omega Chapter**
What: Invitation to their 36th Annual Scholarship/ Community Service Luncheon- Fashion Show and request to purchase an ad for their scholarship journal and/or ticket to attend the show. "The Vogue Esquire Models of Chicago will entertain us on Saturday, October 3, 2015 at Pines Manor, RT 27 in Edison, NJ from 11am-3:30pm."
Notes: Proceeds are used to grant scholarship to college-bound high school seniors.
Deadline for ads is September 12, 2015; tickets September 26, 2015
Prices:
Tickets- \$70
Full page- \$100
½ page- \$50
¼ page- \$25
Parton- \$5
- From: **American Heart Association**
What: Thank you letter for the gift of \$100.00 that was received (Dated 5/8/15).
- From: **Comcast Business**
What: Advertisement for high speed internet.
- From: **Africare**
What: Thank you letter for the gift of \$300.00 that was received (Dated 5/12/15).
Notes: Alpha Kappa Alpha Sorority, Inc. has been a steadfast partner to Africare for more than 30 years, raising nearly \$2 million.
- From: **Alexis Wallace**
What: Scholarship application and corresponding documents.
- From: **American Cancer Society**
What: Request to donate to the American Cancer Society. 2015 Annual Fund Supporter Card was also enclosed.

- From: **RSI Fund Raising**
What: Inventory list
Notes: 2 checks were enclosed
 1. \$125.00 (Dated 5/30/15) Memo: Father's Day Gift AKA #17 (Name on check: Monica Honis)
 2. \$12.85 (Dated 6/03/15) Memo: 5/30/16
- From: **Comcast Business**
What: Postcard for high speed internet.

Respectfully Submitted,
Soror Vanessa Jean-Louis
Epistoleus

	A	B	C	D	E	F	G	H	I
1	Pecunious Grammateus Report May 1-May 31, 2015								
2	Account	Name	Amount	Check #/Cash	Receipt #	Date received	Date Submitted	Purpose	Notes
3	Operating Account	Soror Sharday Johnson	\$17.67	130	725212	5/16/2015	5/19/2015	2015 Chapter Dues	Paid in Full
4	Operating Account	Soror Andrea Wright	\$18.00	cash	725213	5/16/2015	5/19/2015	Philacter Fines	collected for May
5	Operating Account	Soror Sabrina Riley	\$38.00	675/cash	725214	5/16/2015	5/19/2015	Internal Fundraiser	Shop til You Drop
6	Operating Account	Soror Sallie Brown	\$20.00	cash	725215	5/16/2015	5/19/2015	Internal Fundraiser	Shop til You Drop
7	Operating Account	Soror Cimeron Bryant	\$10.00	5462	725216	5/19/2015	5/19/2015	Internal Fundraiser	Shop til You Drop
8	Operating Account	Alpha Kappa Alpha Sorority Inc Tau Sigma Chapter	\$100.00	102	725217	5/30/2015	6/9/2015	Reimbursement	2015 tau Sigma Chapter Tax
9	Operating Account								
10	Operating Account								
11	Operating Account								
12	Operating Account								
13	Operating Account								
14		Total Operating	\$203.67						
15									
16									
17	Pecunious Grammateus Report May 1 - May 31, 2015								
18	Account	Name	Amount	Check #/Cash	Receipt #	Date received	Date Submitted	Purpose	Notes

	A	B	C	D	E	F	G	H	I
1	Pecunious Grammateus Report May 1-May 31, 2015								
2	Account	Name	Amount	Check #/Cash	Receipt #	Date received	Date Submitted	Purpose	Notes
19	Fundraising Account	Soror Tonia Slay-Daniels	\$130.00	2290	020859	5/15/2015	5/16/2015	Luncheon	2 Tickets Assessment completed for Soror Maya Daniels
20	Fundraising Account	WaxKandy	\$103.60	PayPal	9T817376135555349	5/15/2015	5/16/2015	Luncheon Vendor	Paid in Full
21	Fundraising Account	Nicole Whitson	\$64.66	PayPal	1PX47835HE866544G	5/15/2015	5/16/2015	Luncheon	1 ticket
22	Fundraising Account	Sanjules Unique Art Creations	\$103.60	PayPal	26431522YNA922728	5/15/2015	5/16/2015	Luncheon Vendor	Paid in Full
23	Fundraising Account	Angel Hugs Handcrafted Cloth Dolls	\$103.60	PayPal	7JV28809GT286054N	5/15/2015	5/16/2015	Luncheon Vendor	Paid in Full
24	Fundraising Account	Kenneth Wright	\$103.60	PayPal	82V30844F3995234J)	5/15/2015	5/16/2015	Ad for Luncheon Journal	Paid in Full
25	Fundraising Account	Khalia Cross	\$65.15	PayPal	1H5641797E5650020	5/15/2015	5/16/2015	Luncheon	1 ticket
26	Fundraising Account	Soror Sabrina Riley	\$195.00	327/cash	020860	5/16/2015	5/19/2015	Luncheon	3 tickets Assessment Completed
27	Fundraising Account	Soror Pat Bryant	\$260.00	1675	020861	5/16/2015	5/19/2015	Luncheon	4 tickets Assessment completed for Soror Karin Bryant
28	Fundraising Account	Soror Shevon Armstrong	\$130.00	cash	020862	5/16/2015	5/19/2015	Luncheon	2 tickets Assessment Completed
29	Fundraising Account	Soror Doris Taylor	\$130.00	cash	020863	5/16/2015	5/19/2015	Luncheon	2 tickets Assessment Completed

	A	B	C	D	E	F	G	H	I
1	Pecunious Grammateus Report May 1-May 31, 2015								
2	Account	Name	Amount	Check #/Cash	Receipt #	Date received	Date Submitted	Purpose	Notes
30	Fundraising Account	Soror Sonia Pleasant	\$130.00	cash	020864	5/16/2015	5/19/2015	Luncheon	2 tickets Assessment Completed
31	Fundraising Account	Soror Samantha Hinton	\$130.00	cash	020865	5/16/2015	5/19/2015	Luncheon	2 tickets Assessment Completed
32	Fundraising Account	Soror Vanessa Jean Louis	\$100.00	5058	020866	5/16/2015	5/19/2015	Luncheon Vendor	check received from Trumell Lamb(Lady Elegant)
33	Fundraising Account	DL's Originals	\$100.00	MO92291000-5	020867	5/16/2015	5/19/2015	Luncheon Vendor	Paid in Full
34	Fundraising Account	Gerome Jordan	\$65.00	531	020868	5/16/2015	5/19/2015	Luncheon	1 ticket in support of Alessaa Akegnan
35	Fundraising Account	Renee Dixon	\$40.00	MO10648572715	020869	5/16/2015	5/19/2015	Pink Goes Red Donation	
36	Fundraising Account	Soror Sobande Afolabi	\$130.00	674	020870	5/16/2015	5/19/2015	Luncheon	2 tickets Assessment Completed
37	Fundraising Account	Soror Darcell Medley-Stokes	\$130.00	179	020871	5/16/2015	5/19/2015	Luncheon	2 tickets Assessment Completed
38	Fundraising Account	Soror Andrea Mason	\$130.00	619	020872	5/16/2015	5/19/2015	Luncheon	2 tickets Assessment Completed
39	Fundraising Account	Soror Trudy Miles	\$130.00	3177	020873	5/16/2015	5/19/2015	Luncheon	2 tickets Assessment Completed
40	Fundraising Account	Soror Corinne Rivers	\$130.00	247	020874	5/16/2015	5/19/2015	Luncheon	2 tickets Assessment Completed

	A	B	C	D	E	F	G	H	I
1	Pecunious Grammateus Report May 1-May 31, 2015								
2	Account	Name	Amount	Check #/Cash	Receipt #	Date received	Date Submitted	Purpose	Notes
41	Fundraising Account	Soror Corinne Rivers	\$10.00	248	020875	5/16/2015	5/19/2015	For Purchase of items for Scholarship Luncheon Silent Auction	credit for scholarship program participation
42	Fundraising Account	Soror Andrea Wright	\$65.00	cash	020876	5/16/2015	5/19/2015	Luncheon	1 ticket
43	Fundraising Account	Soror Vanetha Wood Stradford	\$130.00	2243	020877	5/16/2015	5/19/2015	Luncheon	2 tickets Assessment Completed
44	Fundraising Account	Soror Siiera Robinson	\$9.30	cash	020878	5/16/2015	5/19/2015	EAF Chapter Donation	MAY
45	Fundraising Account	Soror Heather Spencer	\$130.00	5566	020879	5/16/2015	5/19/2015	Luncheon	2 tickets Assessment Completed
46	Fundraising Account	Soror Sharmelle Hunte	\$130.00	cash	020880	5/16/2015	5/19/2015	Luncheon	2 tickets Assessment Completed
47	Fundraising Account	Soror Vernetha H. Powell	\$105.00	2652	020881	5/16/2015	5/19/2015	LL Affair and Luncheon	2 LL Affair Tickets Assessment Completed for LL Affair, 1 Luncheon ticket
48	Fundraising Account	Soror Sabrina Riley	\$130.00	cash	020882	5/16/2015	5/19/2015	Luncheon	2 tickets
49	Fundraising Account	Soror Cimeron Bryant	\$130.00	5461	020883	5/19/2015	5/19/2015	Luncheon	2 tickets Assessment Completed
50	Fundraising Account	*Mary Gladney	\$55.00	1140	020884	5/25/2015	5/30/2015	Luncheon	1 ticket guest of Soror Janice Watson

	A	B	C	D	E	F	G	H	I
1	Pecunious Grammateus Report May 1-May 31, 2015								
2	Account	Name	Amount	Check #/Cash	Receipt #	Date received	Date Submitted	Purpose	Notes
51	Fundraising Account	Soror Janice Watson	\$95.00	1057/1063	020885	5/25/2015	5/30/2015	Luncheon	1 ticket Assessment Completed & *balance paid for 3 checks written for \$55 each
52	Fundraising Account	*Elease Smart	\$55.00	2869	020886	5/25/2015	5/30/2015	Luncheon	1 ticket guest of Soror Janice Watson
53	Fundraising Account	*Peggy Washington	\$55.00	1524	020887	5/25/2015	5/30/2015	Luncheon	1 ticket guest of Soror Janice Watson sale given to Soror Tanya Ginn-Brown
54	Fundraising Account	Soror Gwen Anthony	\$130.00	352	020888	5/25/2015	5/30/2015	Luncheon	2 tickets Assessment Completed
55	Fundraising Account	Care One	\$100.00	cash	020889	5/25/2015	5/30/2015	Ad for Luncheon Journal	Paid in Full
56	Fundraising Account	Soror Denise Ridley	\$260.00	cash	020890	5/25/2015	5/30/2015	Luncheon	4 tickets Assessment Completed
57	Fundraising Account	Soror Sallie Brown	\$390.00	360	020891	5/25/2015	5/30/2015	Luncheon	6 tickets Assessment Completed
58	Fundraising Account	Soror Jennie Cadet	\$130.59	PayPal	5WJ47908R7 4503051	5/29/2015	5/30/2015	Luncheon	6 tickets Assessment Completed

	A	B	C	D	E	F	G	H	I
1	Pecunious Grammateus Report May 1-May 31, 2015								
2	Account	Name	Amount	Check #/Cash	Receipt #	Date received	Date Submitted	Purpose	Notes
59	Fundraising Account	Kobina Thomas	\$103.60	PayPal	8DR627639A 876281B	5/29/2015	5/30/2015	Ad for Luncheon Journal	Phi Beta Sigma-Chi Sigma Chpt. Northern NJ
60	Fundraising Account	Shaon Coaxum	\$103.60	PayPal	8U433150J04 56041X	5/29/2015	5/30/2015	Ad for Luncheon Journal	Paid in Full
61	Fundraising Account	Qiana Ray	\$65.15	PayPal	152804020M 516430P	5/29/2015	5/30/2015	Luncheon	1 ticket guest of Soror Shevon Armstrong
62	Fundraising Account	Soror Tamra Sanchez	\$65.15	PayPal	98244305EA 380720F)	5/29/2015	5/30/2015	Luncheon	1 ticket
63	Fundraising Account	Leeneka Mair	\$65.15	PayPal	69229862RG 395680N	5/29/2015	5/30/2015	Luncheon	1 ticket guest of Soror Jennie Cadet
64	Fundraising Account	Soror Barbara Etheredge	\$65.15	PayPal	831846471M 2897052	5/29/2015	5/30/2015	Luncheon	1 ticket guest of Soror Vanessa Jean-Louis
65	Fundraising Account	Soror Vanessa Jean Louis	\$65.15	PayPal	6XC57946N2 140160V	5/29/2015	5/30/2015	Luncheon	1 ticket Assessment Completed
66	Fundraising Account	Soror Jahari Chavis Jacobs	\$130.59	PayPal	7G997732DF 712320R	5/29/2015	5/30/2015	Luncheon	2 tickets Assessment Completed
67	Fundraising Account	Soror Rasheeda Green	\$130.59	PayPal	4KW0945200 9034512	5/29/2015	5/30/2015	Luncheon	2 tickets Assessment Completed
68	Fundraising Account	Soror Vernetha H. Powell	\$65.15	PayPal	5KJ444985F7 69781W	5/29/2015	5/30/2015	Luncheon	1 ticket Assessment Completed
69	Fundraising Account	Soror Natalie Cox Russell	\$65.15	PayPal	02W44045S3 4667531	5/29/2015	5/30/2015	Luncheon	1 ticket

	A	B	C	D	E	F	G	H	I
1	Pecunious Grammateus Report May 1-May 31, 2015								
2	Account	Name	Amount	Check #/Cash	Receipt #	Date received	Date Submitted	Purpose	Notes
70	Fundraising Account	Soror Natalie Cox Russell	\$65.15	PayPal	3D010338WE 135454B	5/29/2015	5/30/2015	Luncheon	1 ticket Assessment Completed
71	Fundraising Account	Leslie Foster	\$65.15	PayPal	7H814713DX 594490A	5/29/2015	5/30/2015	Luncheon	1 ticket guest of Soror Tynesha Banks
72	Fundraising Account	Andree Carmelita Pierre	\$65.15	PayPal	0GCG259498M 616624C	5/29/2015	5/30/2015	Luncheon	1 ticket guest of Soror Shevon Armstrong
73	Fundraising Account	Jamie Perry	\$65.15	PayPal	65T10733PT4 373515	5/29/2015	5/30/2015	Luncheon	1 ticket guest of Soror Tamra Sanchez Assessment Completed
74	Fundraising Account	Renee Dixon	\$65.15	PayPal	7H883631F13 64664J	5/29/2015	5/30/2015	Luncheon	1 ticket guest of Soror Cimeron Bryant
75	Fundraising Account	Soror Jennie Cadet	\$65.15	PayPal	1JD15567KX 044941S	5/29/2015	5/30/2015	Luncheon	1 ticket
76	Fundraising Account	Soror Vaidra Boston	\$65.15	PayPal	1WF10548D7 0725404	5/29/2015	5/30/2015	Luncheon	1 ticket
77	Fundraising Account	Monica Honis	\$65.00	2296	020892	5/30/2015	5/30/2015	Luncheon	1 ticket guest of Soror Sabrina Riley
78	Fundraising Account	Soror Siiera Robinson	\$65.00	cash	020893	5/30/2015	5/30/2015	Luncheon	1 ticket
79	Fundraising Account	Soror Altamease Drummond	\$130.00	cash	020894	5/30/2015	5/30/2015	Luncheon	2 tickets Assessment Completed

	A	B	C	D	E	F	G	H	I
1	Pecunious Grammateus Report May 1-May 31, 2015								
2	Account	Name	Amount	Check #/Cash	Receipt #	Date received	Date Submitted	Purpose	Notes
80	Fundraising Account	Alberta Wells	\$130.00	9171	020895	5/30/2015	5/30/2015	Luncheon	2 tickets guests of Soror Dolores Curtis Assessment Completed
81	Fundraising Account	Soror Jazmin Gooding	\$130.00	cash	020896	5/30/2015	5/30/2015	Luncheon	2 tickets Assessment Completed
82	Fundraising Account	Soror Tynesha Banks	\$130.00	cash	020897	5/30/2015	5/30/2015	Luncheon	2 tickets Assessment Completed
83	Fundraising Account	Soror Angela Mason	\$130.00	2106	020898	5/30/2015	5/30/2015	Luncheon	2 tickets Assessment Completed
84	Fundraising Account	Linda Smith	\$65.00	4878	020899	5/30/2015	5/30/2015	Luncheon	1 ticket guest of Soror Janice Watson
85	Fundraising Account	Soror Renada Williams	\$130.00	cash	782801	5/30/2015	5/30/2015	Luncheon	2 tickets Assessment Completed
86	Fundraising Account	Joyce Watterman	\$65.00	116	782802	5/30/2015	5/30/2015	Luncheon	1 ticket guest of Soror Denise Ridley
87	Fundraising Account	Jonnie Cannon	\$60.00	1399	782803	5/30/2015	5/30/2015	Luncheon	1 ticket guest of Soror Janet Chavis
88	Fundraising Account	Soror Janet Chavis	\$70.00	493	782804	5/30/2015	5/30/2015	Luncheon	1 ticket Assessment Completed & *\$5 balance paid for check #1399 written for \$60



Alpha Kappa Alpha Sorority, Inc.
Rho Kappa Omega Chapter
Tamiouchos Report
Operating Account
May 1 - May 31, 2015

Beginning Balance			\$ 19,784.30
<u>Income:</u>			
Rec'd	Deposit		
5/19/15	5/26/15	S. Johnson (\$17.67) balance due for 2015 Chapter Dues; A. Wright (\$18) philacter fines collected at May's chapter meeting; S. Riley (\$38) monies collected at May's chapter meeting for Shop Till You Drop internal fundraiser; S. Brown (\$20) monies collected at May's chapter meeting for Sisterly Relations Committee's internal fundraiser.	\$ 93.67
5/19/15	05/26/15	C. Bryant (\$10) Shop Till You Drop internal fundraiser	\$ 10.00
Total Income			\$ 103.67

<u>Disbursements:</u>			
Date	Posted		
5/9/15	5/18/15	1816 Janet Chavis: Reimbursement for travel expenses to judge awards for NARC 2015	\$ 85.80
5/16/15		1817 Sobande F. Afolabi: Purchase of 4 Constitution & Bylaws and 4 Manuals of Standard of Procedure for chapter sorors	\$ 40.00
5/16/15		1818 Voided: Issued to wrong payee	\$ -
5/16/15		1819 THS Graphics Arts: Printing 56 Chapter Buttons	\$ 37.00
5/16/15	5/18/15	1820 Corinne E. Rivers: 1 ticket to Undergraduate Luncheon at NARC 2015	\$ 75.00
5/16/15	5/18/15	1821 Corinne E. Rivers: Reimbursement of NARC 2015 Delegate Registration Fee	\$ 150.00
5/16/15		1822 Charlotte Rogers-Brown: Reimbursement of NARC 2015 Delegate Registration Fee	\$ 150.00
5/16/15	5/26/15	1823 Sabrina Riley: Reimbursement of NARC 2015 Delegate Registration Fee	\$ 150.00
5/30/15		1824 Cimeron Bryant: Fee for rental space for May's chapter meeting	\$ 90.00
5/30/15		1825 Vaidra Boston: Sympathy flowers for D. Medley-Stokes and family	\$ 50.79
5/30/15		1826 Cimeron Bryant: Food for Chapter Hospitality Suite at NARC 2015	\$ 170.21



Alpha Kappa Alpha Sorority, Inc.
Rho Kappa Omega Chapter
Tamiouchos Report
Operating Account
May 1 - May 31, 2015

<u>Disbursements:</u>			
Date	Posted		
5/30/15	1827	Cimeron Bryant: 1 ticket to Zeta Phi Beta Sorority, Inc.'s Scholarship Dinner (\$65) and 1 ticket to North Jersey Chapter's National Action Network Dinner (\$40)	\$ 105.00
5/30/15	1828	Cimeron Bryant: Reimbursement for 2015 NARC Registration Fee that was donated by D. Taylor for a Tau Sigma soror to attend NARC	\$ 85.00
5/30/15	1829	Cimeron Bryant: Reimbursement of NARC 2015 Delegate Registration Fee	\$ 150.00
5/30/15	1830	Cimeron Bryant: Food for April's chapter meeting and flowers for honorees (Sorors T. Ginn Brown and Denise Ridley)	\$ 53.42
5/30/15	1831	Cimeron Bryant: Chapter's Step-N-Repeat	\$ 199.00
Total Disbursements			\$ 1,591.22

SUMMARY

Beginning Balance	\$ 19,784.30
Total Income	\$ 103.67
Total Disbursements	\$ (1,591.22)
Total Balance to be carried forward	\$ 18,296.75
Carry Over Balance	\$ 18,296.75
Outstanding Items 1714/\$100, 1755/\$60, 1806/\$59.53, 1817/\$40, 1819/\$37, 1822/\$150, 1824/\$90, 1825/\$50.79, 1826/\$170.21, 1827/\$105, 1828/\$85, 1829/\$150, 1830/\$53.42, 1831/\$199	\$ 1,349.95
OUTSTANDING DEPOSIT	\$ -
Bank Balance	\$ 19,646.70



Alpha Kappa Alpha Sorority, Inc.
Rho Kappa Omega Chapter
Tamiouchos Report
Fundraising Account
May 1 - May 31, 2015

Beginning Balance			\$ 16,321.62
<u>Income:</u>			
Rec'd	Deposit		
5/16/15	5/26/15	2 tickets to Jazz Luncheon	\$ 130.00
5/19/15	PENDING	Request received from Pecunious Grammateus to transfer payments from Paypal account for 2 Jazz Luncheon tickets, 1 ad and 3 vendor payments for Jazz Luncheon	\$ 544.21
5/19/15	5/26/15	2 tickets to Jazz Luncheon	\$ 130.00
5/19/15	5/26/15	C. Rivers: Participation towards program portion of Jazz Luncheon	\$ 10.00
5/19/15	5/26/15	36 tickets to Jazz Luncheon (\$2340); 2 vending fees for Jazz Luncheon (\$200); 2 Lyle Love Affair tickets (\$40); Pink Goes Red donation (\$40); EAF collection from May's Chapter Meeting (\$9.30)	\$ 2,629.30
5/30/15	PENDING	15 Jazz Luncheon tickets (\$975); 1 vending fee for Jazz Luncheon (\$100)	\$ 1,075.00
5/30/15	PENDING	19 Jazz Luncheon tickets	\$ 1,235.00
Total Income			\$ 5,753.51
<u>Disbursements:</u>			
Date	Posted		
5/16/15	5/26/15	1473 Moses McKenzie: Que and Friends Band for Jazz Luncheon	\$ 450.00
5/16/15	5/26/15	1474 Sabrina Riley: Tented table card numbers and reserved signs	\$ 88.50
5/27/15	5/28/15	1475 La Reggia Restaurant: balance due for Jazz Luncheon	\$ 3,554.69
5/30/15		1476* Latea McNeely-Sandiford: Honorary Speaking Fee for Jazz Luncheon	\$ 75.00
5/30/15		1477 Latea McNeely-Sandiford: Honorary Speaking Fee for Jazz Luncheon	\$ 75.00
5/30/15		1478 Andrea Kwakyeh: 110 printed programs for Jazz Luncheon	\$ 341.33
5/30/15		1479 Cherisse McGrady: Décor Centerpieces for Jazz Luncheon	\$ 250.00
Total Disbursements			\$ 4,834.52



Alpha Kappa Alpha Sorority, Inc.
 Rho Kappa Omega Chapter
 Tamiouchos Report
 Fundraising Account
 May 1 - May 31, 2015

SUMMARY

Beginning Balance	\$ 16,321.62
Total Income	\$ 5,753.51
Total Disbursements	\$ (4,834.52)
Total Balance to be carried forward	\$ 17,240.61
Carry Over Balance	\$ 17,240.61
Outstanding Items 1467/\$3.54, 1476/\$75, 1477/\$75, 1478/\$341.33, 1479/\$250	\$ 744.87
OUTSTANDING DEPOSIT	\$ (2,854.21)
Bank Balance	\$ 15,131.27

*\$75 from scholarship account will be transferred to fundraising account in June 2015



Alpha Kappa Alpha Sorority, Inc.
Rho Kappa Omega Chapter
Tamiouchos Report
Scholarship Account
May 1 - May 31, 2015

Beginning Balance		\$ 1,814.19
<u>Income:</u>		
Rec'd	Deposit	
		<hr/>
Total Income		\$0.00
		<hr/>
<u>Disbursements:</u>		
Date	Posted	
		<hr/>
Total Disbursements		\$0.00
		<hr/>

SUMMARY

Beginning Balance	\$ 1,814.19
Total Income	\$0.00
Total Disbursements	\$ -
Total Balance to be carried forward	\$ 1,814.19
Carry Over Balance	\$ 1,814.19
Outstanding Items	
OUTSTANDING DEPOSIT	\$0.00
Bank Balance	\$ 1,814.19

Alpha Kappa Alpha Sorority, Inc.
Rho Kappa Omega Chapter
Chapter Operations
Tamiouchos Report
Comparison of Budget to Actual 2015
As of May 31, 2015

Approved Budget
\$23,870.00

A/C#	Category	Approved Budget	Actual YTD	Remaining in Budget
<u>Officers' Expenditures</u>				
5010	Basileus	\$1,500.00	\$637.21	\$862.79
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	\$0.00	\$295.00
5240	Leadership Development Team	\$800.00	\$398.27	\$401.73 (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	\$726.22	\$423.78
5280	Graduate Advisory Committee	\$200.00	\$0.00	\$200.00
5290	Courtesies	\$700.00	\$305.35	\$394.65
5300	Sisterly Relations Committee	\$400.00	\$37.00	\$363.00
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
5510	Monthly Meeting (room rental)	\$2,000.00	\$464.50	\$1,535.50
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	\$600.00	\$150.00
5920	Leadership Seminar	\$540.00	\$0.00	\$540.00
5930	Other Conferences (Roundup and Cluster)	\$470.00	\$0.00	\$470.00
<u>Other Expenditures</u>				
6100	Contingency	\$2,325.00	\$396.69	\$1,928.31 (3) SEE BELOW

As of May 31, 2015

6300 Founders' Day	\$200.00	\$0.00	\$200.00
6310 Membership Intake	\$200.00	\$0.00	\$200.00
Total	\$23,870.00	\$9,109.04	\$14,760.96

YTD Chapter Members Only Internal Fundraiser	\$0.00
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- (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.
- (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.

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

As of May 31, 2015

**Approved Budget
\$11,400.00**

A/C#	Category	Approved Budget	Actual YTD	Remaining in Budget	
<u>Chapter Programs</u>					
1100	Back to School Health and Safety Fair	\$1,500.00	\$0.00	\$1,500.00	
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	\$75.00	\$5,275.00	
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	\$0.00	\$300.00	
2200	The Longest Day Alzheimer's Support	\$300.00	\$0.00	\$300.00	
2300	Mental Health Awareness Day	\$200.00	\$52.29	\$147.71	
2400	Childhood Hunger Awareness	\$300.00	\$0.00	\$300.00	
2500	Contingency	\$500.00	\$90.00	\$410.00	(1) See Below
Total		\$11,400.00	\$969.26	\$10,430.74	

**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	\$5,259.52	\$240.48	(2) See Below
4300	Holiday Party	\$2,000.00	\$0.00	\$2,000.00	
Total		\$8,600.00	\$5,259.52	\$3,340.48	

Notes:

(1) 1/2 page congratulatory journal ad for Soror Janet Chavis (\$90)

(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 May 31, 2015

CURRENT MONTH ACCOUNT SUMMARY

Account Balance as of May 1, 2015		\$19,784.30
<u>Income</u>		
Income from Chapter Operations	\$103.67	
Total Income		\$103.67
<u>Expenses</u>		
Expenses for Chapter Operations	\$1,591.22	
Total Expenses		\$1,591.22
Account Balance as of May 31, 2015		<u><u>\$18,296.75</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	\$11,126.39	
Total Income		\$11,126.39
<u>Expenses</u>		
2015 Expenses for Chapter Operations	\$11,633.24	
Total Expenses		\$11,633.24
Account Balance as of May 31, 2015		<u><u>\$18,296.75</u></u>

Alpha Kappa Alpha Sorority, Inc.
Rho Kappa Omega Chapter
Tamiouchos Report
Monthly Financial Statements
Operating Account
For the Period Ending May 31, 2015

RECONCILIATION TO BANK STATEMENT

Balance per Bank Statement as of May 31, 2015	\$19,646.70
Plus: Deposits in Transit	\$0.00
Less: Outstanding Items	\$1,349.95
Less: Pending Bank Reconciliation	\$0.00
Adjusted Bank Account Balance as of May 31, 2015	<u>\$18,296.75</u>

OUTSTANDING ITEMS

<u>Payee</u>	<u>Check #</u>	<u>Date</u>	<u>Amount</u>
Jersey City Education Association	1714	7/28/14	\$100.00
Jennie Cadet	1755	12/20/14	\$60.00
Vaidra Boston	1806	4/11/15	\$59.53
Sobande F. Afolabi	1817	5/16/15	\$40.00
THS Graphics Arts	1819	5/16/15	\$37.00
Charlotte Rogers Brown	1822	5/16/15	\$150.00
Cimeron Bryant	1824	5/30/15	\$90.00
Vaidra Boston	1825	5/30/15	\$50.79
Cimeron Bryant	1826	5/30/15	\$170.21
Cimeron Bryant	1827	5/30/15	\$105.00
Cimeron Bryant	1828	5/30/15	\$85.00
Cimeron Bryant	1829	5/30/15	\$150.00
Cimeron Bryant	1830	5/30/15	\$53.42
Cimeron Bryant	1831	5/30/15	\$199.00
Total Outstanding Items as of May 31, 2015			<u>\$1,349.95</u>

DEPOSITS IN TRANSIT

Pending Deposit	\$0.00
Pending Deposit (Paypal)	\$0.00
Total Deposits in Transit as of May 31, 2015	<u>\$0.00</u>

STATEMENT OF ASSETS

<u>Type of Account</u>	<u>Account Number</u>	<u>Balance</u>
PNC Bank - Business Checking (Operations)	xxxxxxx841	\$19,646.70
Total Assets as of May 31 2015		<u>\$19,646.70</u>

Alpha Kappa Alpha Sorority, Inc.
Rho Kappa Omega Chapter
Tamiouchos Report
Monthly Financial Statements
Fundraising Account
For the Period Ending May 31, 2015

CURRENT MONTH ACCOUNT SUMMARY

Account Balance as of May 1, 2015 **\$16,321.62**

Income

Income from Self-Sustaining Activities	\$5,753.51	
Total Income		\$5,753.51

Expenses

Expenses for Self-Sustaining Activities	\$4,834.52	
Total Expenses		\$4,834.52

Account Balance as of May 31, 2015		\$17,240.61
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Y-T-D ACCOUNT SUMMARY

Account Balance as of January 1, 2015 **\$11,701.76**

Income

2015 Income from Self-Sustaining Activities	\$13,392.23	
Total Income		\$13,392.23

Expenses

2015 Expenses for Self-Sustaining Activities	\$7,853.38	
Total Expenses		\$7,853.38

Account Balance as of May 31, 2015		\$17,240.61
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Alpha Kappa Alpha Sorority, Inc.
Rho Kappa Omega Chapter
Tamiouchos Report
Monthly Financial Statements
Fundraising Account
For the Period Ending May 31, 2015

RECONCILIATION TO BANK STATEMENT

Balance per Bank Statement as of May 31, 2015	\$15,131.27
Plus: Deposits in Transit	\$2,854.21
Less: Outstanding Items	\$744.87
Adjusted Bank Account Balance as of May 31, 2015	<u>\$17,240.61</u>

OUTSTANDING ITEMS

<u>Payee</u>	<u>Check #</u>	<u>Date</u>	<u>Amount</u>
Sobande Afolabi	1467	04/11/15	\$3.54
Latea McNeely-Sandiford	1476	05/30/15	\$75.00
Latea McNeely-Sandiford	1477	05/30/15	\$75.00
Andrea Kwakyeh	1478	05/30/15	\$341.33
Cherisse McGrady	1479	05/30/15	\$250.00

Total Outstanding Items as of May 31, 2015	<u>\$744.87</u>
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DEPOSITS IN TRANSIT

Pending Deposit	\$2,310.00
Pending Deposit (PayPal)	\$544.21
Total Deposits in Transits as of May 31, 2015	<u>\$2,854.21</u>

STATEMENT OF ASSETS

<u>Type of Account</u>	<u>Account Number</u>	<u>Balance</u>
PNC Bank - Business Checking (Fundraising)	xxxxxxx892	\$15,131.27
Total Assets as of May 31, 2015		\$15,131.27

Alpha Kappa Alpha Sorority, Inc.
Rho Kappa Omega Chapter
Tamiouchos Report
Monthly Financial Statements
Scholarship Account
For the Period Ending May 31, 2015

CURRENT MONTH ACCOUNT SUMMARY

Account Balance as of May 1, 2015			\$1,814.19
<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 May 31, 2015			<u><u>\$1,814.19</u></u>

Y-T-D ACCOUNT SUMMARY

Account Balance as of January 1, 2015			\$1,356.77
<u>Income</u>			
2015 Income for Scholarships	\$533.07		
Total Income			\$533.07
<u>Expenses</u>			
2015 Expenses for Scholarships	\$75.65		
Total Expenses			\$75.65
Account Balance as of May 31, 2015			<u><u>\$1,814.19</u></u>

Alpha Kappa Alpha Sorority, Inc.
Rho Kappa Omega Chapter
Tamiouchos Report
Monthly Financial Statements
Scholarship Account
For the Period Ending May 31, 2015

RECONCILIATION TO BANK STATEMENT

Balance per Bank Statement as of May 31, 2015	\$1,814.19
Plus: Deposits in Transit	\$0.00
Less: Outstanding Items	\$0.00
Adjusted Bank Account Balance as of May 31, 2015	<u>\$1,814.19</u>

OUTSTANDING ITEMS

<u>Payee</u>	<u>Check #</u>	<u>Date</u>	<u>Amount</u>
			\$0.00
Total Outstanding Items as of May 31, 2015			<u>\$0.00</u>

DEPOSITS IN TRANSIT

Pending Deposit	\$0.00
Pending Deposit (PayPal)	\$0.00
Total Deposits in Transit as of May 31, 2015	\$0.00

STATEMENT OF ASSETS

<u>Type of Account</u>	<u>Account Number</u>	<u>Balance</u>
PNC Bank - Business Checking (Scholarship)	xxxxxxx497	\$1,814.19
Total Assets as of May 31, 2015		<u>\$1,814.19</u>



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

June 2015 Committee Report

Upcoming Committee Conference Call: Tuesday, June 30, 2015 at 7pm (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

- 1908 Playgrounds Mobilization (May 16th) – Sorors restored, refreshed and renewed Leonard Gordon Park.
- Scholarship (May 30th) – The Chapter awarded 3 students with \$1000 scholarships each at the Pink Pearl Pizzazz Jazz and Scholarship Luncheon

Upcoming Programs

- Longest Day Alzheimer's Support (June 21st): We will partner with Angela CARES to volunteer at St. Ann's in Jersey City from 7am – 7pm. **Sorors are asked to sign up for at least 1 hour.**
 - Sorors should register on alz.org, Team Name: Rho Kappa Omega Chapter. Sorors are encouraged to purchase a t-shirt and donate/raise funds.
 - This program is open to volunteers. Please confirm a time with Soror Tamra or Soror Natalie.
 - Alternate Participation: Donate minimum of \$10 to the Rho Kappa Omega Chapter Team.
- Back to School Bookbag Drive, *One Million Backpacks* (August 15th): We will partner with several community service organizations and Congressman Payne for this event, which will be held at St. Peter's University.
- Making Strides Against Breast Cancer (October 18th): Please start raising funds now! Sell some baked goods at your job, candy at church, etc. The walk is at Lincoln Park. An internal fundraiser for Chapter t-shirts will be conducted.
 - There is a kickoff breakfast on August 11 at 7:30am at the Hyatt in Jersey City.
- ASCEND: Applications were sent to all Hudson County high schools. The deadline was extended to July 1st. If you know of any high school student who wishes to apply, please contact Soror Tynesha or Soror Natalie.
- HBCU Scholarship: The deadline was extended to July 31st.

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

September - December

ASCEND



Rho Kappa Omega Chapter
June 2015 Budget and Finance Committee Report

Committee Members:

Sobande F. Afolabi, Tamiouchos (Chairman)
Soror Natalie Russell, Anti-Basileus
Soror Tonia Slay-Daniels, Pecunious Grammateus
Sabrina Riley, Fundraising Chairman
Basileus Cimeron Bryant

Assessments

Per the current Bylaws, all assessments are due within thirty (30) days of the event or by December's chapter meeting, **whichever date comes first**. (Rho Kappa Omega Chapter Bylaws, Article III, Section 3f). Several sorors have not paid their assessments for Selma, Love Lyle Affair and Scholarship Luncheon. Please submit payment at June's chapter meeting.

2016 Budget Request Form

In preparation for the 2016 Operating Budget, Soror Sobande Afolabi, Tamiouchos, will email all Officers and Committee Chairmen the 2016 Budget Request Forms. Committee Chairmen are encouraged to discuss their 2016 budget requests during their committee meetings. **2016 Budget Request Forms are due no later than Friday September 4, 2015.** The Committee will meet over the summer so please feel free to submit requests before the deadline. A failure to submit a request will result in the Committee allocating funds, as it sees fit.

Budget

The Committee will begin preparing the chapter's 2016 Operating Budget. The proposed 2016 budget and dues will be presented at October's executive board and chapter meetings and voted on in November.

2016 Chapter Dues, Assessments

Sorors can make payments toward their 2016 chapter dues. Per Capita and EAF dues for individual Sorors **WILL NOT** be submitted to Alpha Kappa Alpha Corporate Office until all 2015 assessments and 2016 dues are **paid in full**. Sorors may also pay the remaining 2015 assessments in advance.

Assessments Report Cards

Assessments Report Cards will be distributed at September's chapter meeting. Please see Soror Tonia Slay-Daniels, Pecunious Grammateus, with any questions concerning outstanding assessments.

Financial Workshop

At June's chapter meeting, the Committee will join the Leadership Development Team in presenting a workshop on basic financial operations.

Financial Procedures Manual

The Committee will begin working on a Financial Procedures Manual.

Use of Debit/Credit/Prepaid Cards

According to the Alpha Kappa Alpha Fiscal Fitness Guide, chapters are not authorized to use debit cards, due to the lack of controls with such use. Instead, chapters are encouraged to use credit and/or prepaid cards. The Committee will research how prepaid cards can be used in Alpha Kappa Alpha and will present its recommendation(s) in September.

Review of Chapter Bylaws

The Committee will review the Chapter Bylaws as it pertains to finances and financial procedures. Any recommendations will be submitted to the Bylaws Committee for consideration.

Sisterly,
Soror Sobande F. Afolabi, Chairman
Budget and Finance Committee



Courtesy & Protocol Committee Report June 2015

2015 Goals:

- Celebrate Soror milestones at Chapter meetings by distributing gifts or cards
- Have protocol highlights added to Basileus newsletter as friendly reminders to Sorors
- Implement a Protocol workshop for chapter in 2015

Rho Kappa Omega Protocol Workshop:

- Host during Fall of 2015- approval after September chapter meeting
- Committee currently reaching out to region for a representative in the area to host workshop and/ or provide specific Protocol Workshop materials.

What is the Courtesy & Protocol Committee doing?

- Recognized Soror birthdays at chapter meeting w/ balloons and cards
- Mailed greeting cards to Sorors who are sick or honored in the community
- Featured in Basileus newsletter for February 2015
- Flowers sent on behalf of Rho Kappa Omega Chapter to Sorors Delores Curtis & Darcell Medley- Stokes for recent deaths in family.
- Consistent communication with chapter Sorors regarding courtesy news of Sorors via email correspondence.

Photographs Protocol

1. Order of rank should be considered in positioning sorors for photographs. Chapter officers and event chairmen should be positioned front and centered.
2. Name tags should be removed when photographs are taken.
3. Caution must be used when allowing a photograph to be taken while representing Alpha Kappa Alpha. Control for the use of that photo must be maintained when it is not taken for personal use or taken by a non- member. Sorors must be able to maintain the integrity of and authorize when and where a photo may be used when it involves an Alpha Kappa Alpha insignia.
4. The Supreme Basileus, Regional Director or Chapter Basileus should be placed on the front row in the center for chapter, regional and international pictures, respectively.

****Please refer to *The Official Guide to Alpha Kappa Alpha Protocol 2014* version**

***Respectfully Submitted by Soror Vaidra Boston on behalf of the
Courtesy & Protocol Committee***

Did You Know?

The signature jewelry of Alpha Kappa Alpha Sorority, Incorporated shall be a single strand of cultured pearls.

Official Guide to Alpha Kappa Alpha Protocol 2014

2015 COMMITTEE MEMBERS:

Soror Vaidra Boston, Chairman
Soror Natalie Cox, Co- Chairman
Soror Tynesha Banks
Soror Delores Curtis
Soror Andrea Mason
Soror Sabrina Riley
Soror Vanetha Wood- Stradford
Soror Andrea Wright

Alpha Kappa Alpha Sorority, Incorporated Rho Kappa Omega Chapter

Publicity & Technology Committee Report

June 2015

Soror Lyndsay Christian, Chairman

Member Present: Sorors Vanessa Jean-Louis, 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

- *Step-n-repeat*
 - o The committee has ordered a vinyl, 8x8, step-n-repeat sign to be on display at all chapter programs/events. It will serve as the main backdrop for photos.
 - o The total cost was \$199 for the SNR and stand.
- *NAR Newsletter*
 - o The committee will submit an article re: the playground initiative for the summer edition of the NAR newsletter (Due July 20).
- *Ivy Leaf Magazine*
 - o The committee will submit an article re: the playground initiative and scholarship luncheon for the next edition of the Ivy Leaf (due July 15). The submission will include a photo (\$150).

Monthly Meetings

1st Sundays at 8pm, Conference Tel: (712) 432-1500, Code: 723580#

Respectfully Submitted,

Soror Lyndsay Christian on behalf of the Publicity & Technology Committee



Alpha Kappa Sorority, Inc.
Rho Kappa Omega Chapter
Archives Committee Meeting

Tuesday, June 9, 2015

8:38pm-9:20pm

Conference Call Number 559-546-1000, Code 553545#

Attendees: Soror Tanya Ginn-Brown, Soror Heather Spencer

Soror Heather provided the meditation and then reviewed the 2015 committee goals.

Goals for 2015

1. Create a procedure for how chapter information is handled relative to archiving (submission form, how items will be collected, stored, scanned and archived, forwarded to repositories, etc.)
2. Compile and record chapter history on a quarterly basis.
3. Finalize the current PKQ history book, sell and distribute to interested parties.
4. Begin the process of video recording Charter Members chronicling our history.

New Business:

** Brainstorming the development of a chapter anniversary presentation/special celebration (some ideas included having a Chat N Chew with the charter members getting an update on their current lifestyle, well wishes for Rho Kappa Omega, etc., collaboration will be discussed with Public Relations and Sisterly Relations Committees. Soror Heather will speak with Charter members about what may work or not in regards to taping them.

** Brainstorming ideas about establishing a Directive Request and Donation system for Sorors to outline a plan relative to Ivy Beyond the Wall issues. Issues like how a Soror would like her personal property handled, whether or not she would like an Ivy Beyond the Wall ceremony and how AKA items can be donated to the chapter if the Soror so chooses. Soror Heather will draft a procedure.

Old Business:

** Next Steps regarding developing an archiving procedure. Soror Tanya will draft a procedure and also reach out to the curator of the African American Museum/Greenville Library about the current PKQ artifact, the possibility of other items being placed on display there and info about a Hudson County repository.

** Next Steps regarding the plan to store and catalog our event photos. Soror Lyndsay will inform committee about current PKQ system.

** Soror Vanetha will coordinate the article for the next edition of the Ivy Leaf Magazine.

Respectfully Submitted,
Soror Heather Spencer, On Behalf of the Archives Committee



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

Leadership Development Committee Report

The Committee meeting was held on June 11, 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 from May Chapter Meeting

- Review of Committees, Sorors were very receptive to the information of getting into groups and reviewing information on Committees- how each committee works and its purpose and enjoyed completing the crossword puzzle and answering Trivia questions.

Monthly themes

- Soror Sobande will present this month on Financial Information. Information will be given to Sorors to review during chapter meeting which will include 6 short slides of information. Sorors will also play PKQ Bingo on Finances and complete a worksheet "What is Your AKA Financial IQ?"

Registration Documentation- Soror Jahari has created a spread sheet to document Sorors that have registered for NARC. All Sorors that attended NARC have submitted their documentation.

Rho Kappa Omega Workshop

- Discussion of Sisterly Relations committee responsible for planning a Retreat for September, and doing an activity from the LDT committee during the Retreat. More information will be obtained after discussing specifics of the Retreat with the Sisterly Relations Committee chairman.

Update on Corrective Action Plan

- Soror Sobande and Soror Shevon are continuing to develop and work on how the CAP process will be followed in the future using a sample CAP template as guidance.

Respectfully submitted,

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



Alpha Kappa Alpha Sorority, Inc
Rho Kappa Omega Chapter
Fundraising Committee Report
June 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, 6/21/15, 12/4)
- Foster Pan Hellenic Relationships through event collaboration (3/27/15)
- Raise \$400.00 through internal fundraisers (\$167.00 as of 5/30/15)
- 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	\$772.60 +132.00 904.60	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 + 200.00 \$ 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
Holiday Soiree	December 4	2 @ \$35	100 tickets = \$3,500	\$2,000	\$1,500	Holiday party with food and music In conjunction with Sisterly Relations Committee
Totals		\$ 264	\$17918.00	\$8936.41	\$10,904.23	

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 –

Silent Auction: 10/17/15

50/50: 9/19/15

Dining to Donate: Tentatively 11/21/15 – If approved by membership

Total Profit from Internal Fundraisers to date = 167.00

1. **The recommendation to have a casual para day at June's chapter meeting as an internal fundraiser at a cost of \$3 per soror to participate, was voted on and approved by membership.**
2. **Holiday Soiree – Venue options**
 - Sanai's - \$775
 - Restaurant located in Jersey City
 - Fee includes room rental & platters
 - If held on Friday DJ is included in fee
 - Parking lot adjacent to venue and street parking
 - Already familiar with this venue
 - Brightside Tavern - \$800
 - Restaurant located in Jersey City
 - Fee includes \$300 room rental & \$500 food minimum
 - DJ must use venue's sound system
 - Street parking
 - **We are still looking for other options**

Sisterly,

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



Alpha Kappa Alpha Sorority Incorporated
Rho Kappa Omega Chapter
Membership Committee Report
June 2015

The Membership Committee met via conference call on June 2, 2015 at 8:10pm.
Participants included Sorors Charlotte Rogers-Brown, Cimeron Bryant, Gwendolyn Anthony and Ashley Rogers

The Membership Committee would like to wish the Sensational Seven a Happy AKAversary. Congratulations on making it through your first year as members of our great sisterhood. Happy AKAversary to all Sorors who had an AKAversary during the month of May and June!

What's Coming Up?

The Membership Committee will be hosting our first New Member class. The class will be taking place before our September chapter meeting. This meeting is for sorors who are new to the chapter and Sorors who are just coming back to the chapter, however, all Sorors are more than welcomed to attend. Please plan accordingly.

The Membership Committee together with the Sisterly Relations Committee will be hosting a chapter picnic this summer. It will take place Saturday, July 25, 2015 at 12pm. The location is Lincoln Park in Jersey City near the Communipaw Ave. side. We are asking each soror to please donate \$10.00.

The S.M.I.L.E Box

The Membership Committee wants to make you SMILE. Tell us what you need from us. What would you like to see happening in our chapter?

The SMILE box will be at every chapter meeting for you to share your thoughts, concerns and wants for Rho Kappa Omega.

Meeting Date and Time

The Membership Committee will meet every 1st Tuesday of the month at 8 pm via conference call.

**If you are a member of the membership committee please remember to call in ☺*

Sisterly submitted,

Soror Charlotte Rogers-Brown

Chairman, Membership Committee on behalf of the Membership Committee



Alpha Kappa Alpha Sorority, Inc.
Rho Kappa Omega Chapter
Standards Committee Report
June 2015

Members are Sorors Tamra Sanchez (Chairman), Sabrina Riley, Jahari Jacobs, Janet Chavis, Andrea Wright & Andrea Kwakyeh

2015 Goals:

Ensure that chapter's standing rules are followed
Ensure that chapter Sorors complete evaluation forms
Roll out electronic Internal Program Evaluations
Ensure chapter is prepared for Assessment and Evaluations

Program: 1908 Playground Mobilization Project

Initiative: Environmental Ownership

Date of event: May 16, 2015

Evaluations from guest: N/A

Soror Evaluations: 8

Evaluation Summary

Sorors appreciated the opportunity to beautify the community and work together in doing so. Feedback included selecting a park that would benefit from a restoration project as well as the lack of clear instructions regarding the necessary tasks.

Committee Recommendations

The Playground Mobilization committee should recruit participation from Sorors to serve as members of the committee in order to assist with planning, feedback and provide ideas for future efforts. Also, the chapter did not advertise/display the activity in advance on our website. Since it is an Administration program and all chapters were expected to participate on a particular day, the chapter should post a general flyer on the website as an example of our anticipated efforts and plans to participate.

Program: Pink Pearl Pizzazz Jazz and Scholarship Luncheon

Initiative: Education Enrichment

Date of event: May 30, 2015

Evaluations from guest: N/A

Soror Evaluations: 9

Evaluation Summary

Sorors commented on the classiness and elegance of the venue and event space. Sorors were also proud to have been able to give back to youth of Hudson County in the form of scholarships. Feedback suggested hosting a separate event to honor the scholarship recipients, avoid scheduling too many money/soliciting options (i.e. vendors, silent auction, raffles, etc.); and lower ticket prices. Suggestions also included ensuring protocol is followed while taking official pictures as well adhering to requested dress code (color scheme).

Committee Recommendations

The scholarship program was deemed successful as three recipients were awarded according to the scholarship application criteria. Most evaluations commented on the overall event. As such, the committees may choose to consider hosting a jazz luncheon and scholarship ceremony as separate programs. The committee (fundraising) should solicit more affordable ticket sales and secure either vendors or silent auction sales. Feedback and guidance should be provided throughout the planning process from former committee members in order to ensure Sorors are following protocol, etiquette and chapter expectations.

Meeting Highlights

Scheduled meeting: Thursday, June 11, 2015 at 7pm

Conference call attendees:

- Soror Cimeron Bryant
- Soror Jahari Jacobs
- Soror Tamra Sanchez

Soror Tamra provided a summary of the Pink Pearl Pizzazz Jazz Luncheon and confirmed that Sorors received the After-Action Report from the 1908 Playground Mobilization Program. There was discussion regarding lack of Soror responses via the electronic evaluations.

The committee discussed ways to increase Soror participation regarding completing evaluations. The committee will continue to make hard copies available to Sorors during programs as well as chapter meetings as there is no expiration time to submit evaluations. Additionally, the committee will ensure that Sorors are aware that all electronic submissions are anonymous. Lastly, where possible, the committee will provide a brief synopsis of highlights regarding the program/event Sorors are requested to evaluate. The committee wants to ensure that Sorors are privy to all information regarding the success and goals of the program in order to provide fair and accurate feedback.

The Standards Chairman will provide program/fundraising chairmen with feedback upon completing the After-Action Report. Chairmen will be reminded to submit After-Action Reports within 10 days of completing the program/event.

The committee discussed possible upcoming Chapter Evaluation and the need to complete the following: Annual Chapter Records Certification Form, Chapter Self-Assessment Form and the End-of-Year Report. The committee is seeking clarification from Soror Joan Wilmer-Stewart, Regional Standards Chairman, regarding the requirement of all Sorors to complete the Chapter Self-Assessment Form. As per international standards, each chapter must have at least 60% participation in completing the chapter self-assessment, correctly complete and submit the Standards End-of-Year Report by December 31st and submit all required reports by the designated due date to the respective regional director in order to receive the STAR (Standing Tall Amongst Regions) award.

As per NARC 2015, chapters will be offered the opportunity to evenly divide the costs of all fees associated with chapter evaluations amongst other selected chapters within the same cluster. The Standards Committee Sorors will verify all required documents and items as provided by the International Standards Committee checklists and evaluation forms. The evaluation period will span from 2010 – 2014. Preparation will begin over the course of summer 2015 and completed prior to Cluster IV conference, October 2015.

Respectfully submitted,

Soror Tamra Sanchez
Standards Chairman



Alpha Kappa Alpha Sorority, Inc.
Rho Kappa Omega Chapter

Sisterly Relations Committee Report – June 2015

Chairman - Soror Sallie E. Brown
Co-Chairman - Soror Jahari Jacobs

The Sisterly Relations Committee Meeting Conference Call was held on June 1, 2015 at 8:10pm.

Sorors that participated on the Committee call were Madame Basileus Cimeron Bryant, Soror Vanessa Jean-Louis and Soror Shevon Armstrong.

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

The Sisterly Relations Committee will have a Luau Theme for June's Chapter Meeting and the committee members are asked to donate any items in Luau Theme.

The month of July is Sisterly Regional Recognitions and valuing the contributions of others is a key component of our great sisterhood. Alpha Kappa Alpha values the importance of recognizing sorors at Leadership Seminar. During the month of July, let's recognize sorors for the unique talents that they bring to the sorority.

What can we do?

- **Send a congratulatory note to a soror in recognition of a personal or professional achievement**
- **Have a reunion with sorors you were initiated with and members from your initiating chapter**
- **Recognize sorors who have reached new milestones**
- **Decorate the hotel door a soror during Leadership Seminar**
- **Have lunch or dinner with a soror**
- **Re-connect with co-initiates or undergraduate chapter sorors in the presence of their graduate advisor**

The Sisterly Relations and Membership Committee will be responsible for the Rho Kappa Omega Picnic on July 25, 2015 @ 12:00pm in Lincoln Park on the Communipaw Side of the park and each soror is being asked to donate ten dollars.

Some suggestions for Summer Outings are as follows: PKQ Sleepover/Game Night, Wine and Painting outing, Ladies Night/Pleasure Party and going out to Brunch with the sorors

Sisterly Relations will have a Retreat on September 12, 2015 and theme for the Retreat is “We help each other for we know there’s no other like our sisterhood.” The location will be announced later

The Soror Code of Ethics will be re-issued at June ’s Chapter Meetings.

Also remember to keep in touch with our Seasoned Sorors.

The Sisterly Relations Committee Conference call will be held on 1st Monday of each month and the next meeting is scheduled for September 7, 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 June 14, 2015 General Body Meeting

1. Recommendation to create a budget line item of \$30 for NAMI program toiletry collections, the money to be taken from program contingency.
2. Recommendation to pay expenses related to the Undergraduate Summit for the Graduate Advisor and Tau Sigma's Basileus from contingency not to exceed \$1,000.