

## Alpha Kappa Alpha Sorority, Incorporated Rho Kappa Omega Chapter

## General Body Meeting Agenda March 16, 2019 @ 11am City Hall, Caucus Room 204, Jersey City, NJ 07305 Anti-Basileus Sabrina M. Riley, Presiding

Agenda Item Responsible Soror

Call to Order Soror Sabrina M. Riley, Anti-Basileus Meditation Soror Janice T. Watson, Chaplain Adoption of Agenda Soror Sabrina M. Riley, Anti-Basileus Approval of Minutes (2/16/19) Soror Corinne E. Rivers, Grammateus

Officer Reports

Basileus Soror Sabrina M. Riley, Anti-Basileus Reading of Correspondence Soror Tamara Odom, Epistoleus

Pecunious Grammateus Soror Tynesha Banks Tamiouchos Soror Maya Daniels

Hodegos Soror Charlotte Rogers-Brown

Special Business

Sisterly Relations Activity Soror Vanessa Jean-Louis

Protocol Presentation Soror Charlotte Rogers-Brown, Chairman

Committee Reports

Program Soror Sabrina M. Riley Auditing Soror Nokeima Jones

Bylaws Soror Darcell-Medley Stokes

Fundraising

EAF

Soror Sabrina M. Riley

Membership

Soror Corinne E. Rivers

Publicity & Technology

Graduate Advisory

Connection

NARC Philacter Committee

Soror Darcell-Medley Stoke

NARC Philacter Committee Soror Darcell-Medley Stokes NARC Registration Committee Soror Corinne E. Rivers

**New Business** 

Action Items Soror Sabrina M. Riley, Anti-Basileus

Announcements General Membership

Philacter Report Soror Tonia Slay-Daniels, Philacter

International Hymn/Pledge General Membership

Adjournment Soror Sabrina M. Riley, Anti-Basileus



Minutes

February 16, 2019

Meeting No. 2

The meeting was held on Saturday, February 16, 2019 at City Hall, Caucus Room 204, 280 Grove Street, Jersey City, New Jersey 07302. Sorors in attendance were Sobande F. Afolabi (Presiding), Tynesha Banks, Sallie Brown, Katherine E. Burno, Cimeron Bryant, Lyndsay Christian, Maya Daniels, Gloria Felder, Lucretia Glover, Jazmin Gooding, Seraphine Jean-Louis, Vanessa Jean-Louis, Nokeima Jones, Kennisha Kelly, Darcell Medley-Stokes, Trudy Miles, Leah Peoples, Vernetha Powell, Denise Ridley, Sabrina M. Riley, Corinne E. Rivers, Ashley Rogers, Charlotte Rogers-Brown, Tiffany Ryan, Tonia Slay-Daniels, Doris Taylor, Janice T. Watson. Visiting Sorors in attendance included Audrey Archer (General Member).

The meeting was called to order at 11:10am. Meditation provided by Soror Janice T. Watson. A quorum was established.

<u>Roll Call of Active Sorors</u> (Soror Tonia Slay-Daniels for Soror Corinne E. Rivers) The roll of active Rho Kappa Omega (PKQ) Sorors was read.

## Adoption of Agenda

The Agenda was adopted by general consent with the noted corrections.

## Approval of Minutes (Soror Corinne E. Rivers)

The General Body Meeting Minutes for January 19, 2019 were approved by general consent with noted corrections.

## **Special Business**

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

On February 12, 2019, the Auditing Committee Chairman received additional documentation from the former Chairman of the Budget and Finance Committee, Soror Vernetha Hope Powell.

Point of information made by Soror Vernetha Hope Powell for confirmation that the variation between the money received and deposited will not be reflected on the Auditing Committee Report.

Point of information made by Soror Nokeima Jones that the variance indicated did not appear on either the Pecunious Grammateus Report or the Tamiouchos Report.



The documentation submitted on February 12, 2019 by the former Chairman of the Budget and Finance Committee, Soror Vernetha Hope Powell, will be reflected in the Auditing Committee Report and a revised report will be presented to the Chapter.

<u>Pecunious Grammateus Report</u> (Soror Tynesha Banks) Written report received and on file. Highlights and updates include the following:

Tunds collected for the Operating, Fundraising and Scholarship Accounts were read.

<u>Tamiouchos Report</u> (Soror Maya Daniels) Written report received and on file. Highlights and updates include the following:

Income and financial expenditures for the Operating, Fundraising and Scholarship Accounts were read along with the Tamiouchos Report - Tips for Review.

## Officer Reports

<u>Basileus Report</u> (Soror Sobande F. Afolabi) Written report received and on file. Highlights and updates include the following:

- The Chapter Newsletter, February 2019, Vol. 1, Issue No. 2 was read along with a summary of the Fall Mailing Part 2.
- Soror Corinne E. Rivers will be honored by the Essex County Prosecutor's Office on February 21, 2019 for her outstanding contributions to the community. The event is open to the public and will take place at the Essex County Leroy Smith Public Safety Building located at 50 West Market Street, 14th Floor, Newark, New Jersey.
- Sorors are asked to keep Soror Shevon Armstrong in prayer as she mourns the death of her mother Soror Carla Armstrong.
- Soror Denise Ridley has agreed to co-chair the Connection Committee, but a Chairman is still needed.
- AKA Day at the Capitol is scheduled for Monday, March 25, 2019 from 9am to 3pm. If interested in representing the Chapter, please contact the Basileus. An agenda has been prepared and can be shared with those who are interested in attending.
- Registration is now open for the Leadership Seminar that will take place from July 27-30, 2019 in Nashville, Tennessee. The registration fee is \$295 and the deadline to register is May 15th. Sorors must register before accessing the link to book a hotel stay.

Epistoleus Report (Soror Sobande F. Afolabi for Soror Tamara Odom) Written report received and on file. No updates

Hodegos Report (Soror Charlotte Rogers-Brown) No written report received.

- Soror Ashely Rogers was recognized for re-activating with PKQ.
- Soror Kenesha Kelly was re-introduced to the chapter.



## **Committee Reports**

<u>Program Committee</u> (Soror Sabrina M. Riley) Written report received and on file. Highlights and updates include the following:

Sorors Tynesha Banks and Jahari Jacobs were recognized for their outstanding efforts in planning PKQ's successful Pink Goes Red for Heart Health event.

Membership (Soror Corinne E. Rivers) Written report received and on file. Highlights and updates include the following:

Sorors Sobande F. Afolabi, Darcell Medley-Stokes, Corinne E. Rivers, Tonia Slay-Daniels and Janice T. Watson completed the January Membership Activity and will be recognized at the March Chapter meeting.

The Chapter dresses are scheduled for delivery by the end of March 2019.

<u>EAF</u> (Soror Sabrina Riley) Written report received and on file. Highlights and updates include the following:

Pledge Sheets were distributed for Chapter members to personally pledge \$20.00 towards PKQ's EAF efforts by November 16, 2019.

PKQ's Annual Karaoke for a Kause event will take place on May 30, 2019 at Brightside Tavern located at 141 Bright Street from 6:00pm - 11:00pm. The suggested cost is \$25.00/ticket. Although this event is not assessed, participation is expected and appreciated.

<u>Publicity and Technology</u> (Soror Tiffany Ryan) Written report received and on file. Highlights and updates include the following:

Updates made to the Chapter website were highlighted and the instructions for accessing the Members' Only Section of the website were explained.

<u>Awards Committee</u> (Soror Sobande F. Afolabi) Written report received and on file. Highlights and updates include the following:

Notification received from the Selection Committee for the 2019 NARC Awards that PKQ's nominee, Angela McKnight was chosen to receive the Alpha Kappa Alpha Sorority, Incorporated, North Atlantic Region, Community Impact Award at the Public Meeting during NARC 2019.

<u>Bylaws Committee</u> (Soror Darcell Medley-Stokes) Written report received and on file. Highlights and updates include the following:

The six (6) proposed changes to the PKQ Bylaws were read.



<u>NARC Philacters Committee</u> (Soror Darcell Medley-Stokes) Written report received and on file. Highlights and updates include the following:

The Committee needs Sorors to cover the Regional Director's Rehearsal on Thursday, April 4th at 2:00pm and to cover the Fourth Plenary Session and the Ivy Beyond the Wall Ceremony on Sunday, April 7th.

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

Tau Sigma (TS) submitted the requisite 2018 End of the Year Financial Report on time.

TS's Rush was a success. Ten (10) prospective candidates were in attendance and submitted the required application for membership. The names will be submitted to the Regional Director today.

Motion made by Soror Sallie Brown that Soror Cimeron Bryant be provided PKQ credit for attending TS's Pink Goes Red for Heart Health Program. Motion carried.

<u>Fundraising Committee</u> (Soror Sobande F. Afolabi and Soror Lyndsay Christian for Soror Trudy Miles) No written report received. Highlights and updates include the following:

\*\* HAIRitage The Play was presented to the Chapter as a possible fundraiser for Women's History Month in March.

Motion made by Soror Tonia Slay-Daniels that Soror Lyndsay Christian moves forward with exploring the fundraising possibility with HAIRitage The Play. Motion carried.

Motion made by Soror Sabrina Riley to amend the previously adopted fundraising budget to remove the Pop-up Shop and to replace it with a movie event in April and to increase the assessment from \$10.00 to \$15.00 per ticket. Motion carried.

## **Special Business**

End of Year Reports (Soror Sobande F. Afolabi)

PKQ submitted the requisite 2018 End of the Year Financial Report before the deadline.

All end of the year reports were submitted on time.

Membership Activity (Soror Corinne E. Rivers) Written report received an on file. Highlights and updates include the following:

Sorors learned a PKO stroll taught by Soror Jazmin Gooding.



## **New Business**

NARC Delegates (Soror Sobande F. Afolabi)

- The Chapter will vote to determine whether Sorors Corinne E. Rivers, Darcell Medley-Stokes and/or Ashley Rogers will serve as a NARC delegate in addition to PKQ's Automatic Delegates, Soror Sobande F. Afolabi (Basileus) and Soror Sallie E. Brown (Graduate Advisor).
- The Chapter will choose two (2) out of three (3) Sorors running.
- Soror Charlotte Rogers-Brown was appointed as the Tellers Committee.

<u>Action Items</u> (Soror Sobande F. Afolabi) Written report received and on file. Highlights and updates include the following:

Action item number 1 was read.

Motion made by Soror Corinne E. Rivers to accept action item number 1 as presented. Motion carried.

## NARC Delegates (Soror Sobande F. Afolabi)

- Soror Darcell Medley-Stokes withdrew her name for consideration and, as such, a vote was not required.
- Sorors Corinne E. Rivers and Ashley Rogers will serve as Delegates for NARC 2019.
- Sorors Darcell Medley-Stokes, Sabrina M. Riley and Soror Charlotte Rogers-Brown will serve as Alternates.

## Announcements

- Soror Tonia Slay-Daniels checked in to see how Sorors are progressing with the Target 1: HBCU for LIFE Dime Drive Initiative.
- The Soror Code of Ethics was received from Sorors Janice T. Watson, Katherine E. Burno, Lucretia Glover and Denise Ridley.

<u>Philacter Report</u> (Soror Tonia Slay-Daniels) Written report received and on file. Highlights and updates include the following:

There were 27 Chapter Members present, 1 visiting Soror, 28 Sorors total, 9 late Sorors, \$18 collected, and 0 alarms.

The International Hymn was sung and the Pledge was recited.

The meeting was adjourned at 1:55 pm.



The next Chapter Meeting will take place on Saturday, March 16, 2019 at 11:00 am at City Hall, Caucus Room 204, 280 Grove Street, Jersey City, New Jersey 07302.

Respectfully Submitted,

Presiding,

Soror Corinne E. Rivers

Course E. Livers

Grammateus

Soror Sobande F. Afolabi

Sobandi In afal.

Basileus



## Attendance: Chapter Members

General Membership Meeting

| Date: 16 February 2019                    |
|---|
| 1. UB                                     |
| 2. Cimeron Bryant                         |
| 3. Sallie & Brown                         |
| 4. Lucretia Glover                        |
| 5. Donis laylor                           |
| 6. Charlotto Rogers-Brown                 |
| 1. Tyrushe Banks                          |
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| 8. Maya Daniels                           |
| 9. Leah Peoples                           |
| 10. Nokema Gones                          |
| 11. Jazmin Gooding to over \$2 pt         |
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| 16. Lathrine E. Burno                     |
| 17. Schley Rogers                         |
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| 20. Lyndsaygunstan                        |
| 21. Dabruni W. Pill                       |
| 22. Dagcell Medley-Stokes                 |
| 23. Ionia Slay-Daniels                    |
| 24. Parinne Rivers                        |
| PKQ_Attendance Sheet (General Membership) |

| Upha Kappa Alpha Screrity, Inc.<br>Bho Kappa Omega Chapter |     |
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| 25. Janue Valan  | v   |
| 26/ Kennisha Kelly   |     |
| 27. Seraphine Joan-Poui                                    | Spl |
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# Attendance: Visitors General Membership Meeting Date: 16 February 2019

|    | Name             | Chapter Affiliation |
|----|------------------|---------------------|
| 1. | Henrisha Kelly   | Rho Kappa Omoga     |
| 2. | Audrey V. XRCHOR | GENERAL             |
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## **ALPHA KAPPA ALPHA SORORITY, INCORPORATED®**

## RHO KAPPA OMEGA CHAPTER

Serving the Hudson County Community Since 1988

## **CHAPTER NEWSLETTER**



**March 2019** 

Vol. 1 Issue No. 3

## Message from the Basileus

Greetings, Sorors and Happy Women's History Month!

This month, we celebrate the greatness, strength and power of women of all ages, ethnicities and cultures. Since 1987, when Congress declared March as National Women's History Month, women have been praised, honored and recognized for their leadership, commitment, courage, talents, community service, activism and mentorship. I want to take this opportunity to recognize and thank **each of you** for your commitment and service to this chapter. You continue to make unbelievable sacrifices for the Hudson County community. I am truly honored to lead a chapter of such dynamic and diverse women. Thank you!

We are an amazing group of women with the resources, talents and passion to improve our community. But, we must remain active within the chapter in order to get to the next level. Sorors, Committee Chairmen need your help! If you haven't already done so, please join at least one committee in addition to signing up to assist with planning at least one program. We have Five Program Targets from which to choose. The Anti-Basileus and her Target Chairmen cannot plan programs by themselves. They need your helping hands, resources and commitment. If each soror chooses <u>one</u> Target with which to assist, then that eases the burden on the Target Chairmen. Remember sorors, **we help each other!** And these are the Chapter's Programs. Please see Soror Sabrina Riley, Anti-Basileus, to sign up for a Target.

Additionally, the Fundraising, Risk Management, Connection, Rituals and Standards Committees need members. Please let me know if you are interested in serving on any of those committees.

Lastly, the 88th North Atlantic Regional Conference is a few short weeks away. PKQ plays an integral part in the Conference's success. Please sign up to assist the Philacter and Registration Committees, as this chapter is responsible for providing resources to both. Contact Sorors Darcell Medley-Strokes or Cimeron Bryant to serve on the Philacter Committee; and Sorors Corinne Rivers or Charlotte Rogers-Brown to serve on the Registration Committee. Every soror attending NARC is expected to assist on at least one of these committees. Your assistance is greatly appreciated. Please notify me if you are attending NARC as an informal Chapter gathering will be planned. Details are forthcoming. Please be safe in your travels and during your stay.

Your Humble Servant,

Soror Sobande

## **2019 OFFICERS**

Basileus: Sobande F. Afolabi, Esq. Anti-Basileus: Sabrina M. Riley

Grammateus: Corinne E. Rivers, Esq.

Anti-Grammateus: Ashley Rogers
Pecunious Grammateus: Tynesha Banks
Tamiouchos: Maya Daniels
Epistoleus: Tamara Odom

Hodegos: Charlotte Rogers-Brown
Philacter: Tonia Slay-Daniels
Parliamentarian: Darcell Medley-Stokes

Ivy Leaf Reporter: Tiffany Ryan

Historian: Shevon Armstrong

Graduate Advisor:

Custodian:

Chaplain:

Sallie Brown

Kennisha Kelly

Janice T. Watson

## **2019 COMMITTEE CHAIRMEN**

Program: Sabrina M. Riley Budget & Finance: Maya Daniels

Courtesy & Protocol: Charlotte Rogers-Brown
Bylaws: Darcell Medley-Stokes

Publicity & Technology: Tiffany Ryan

Archives: Shevon Armstrong

Graduate Advisory: Sallie Brown
Auditing: Nokeima Jones

Awards: Vacant

Connection: Kelle Coleman
EAF: Sabrina M. Riley
Fundraising: Trudy Miles
Leadership Development: Keita Young

Membership: Corinne E. Rivers, Esq.
Nominating: Charlotte Rogers-Brown

Sisterly Relations: Vanessa Jean-Louis

Standards: Vacant

Strategic Planning: Seraphine Jean-Louis

Risk Management: Leah Peoples Rituals: Karla Fuller

# Let's Celebrate



## **Happy Birthday**

March 15: Soror Sobande F. Afolabi

Inform Basileus if your birthday is in April.

# **Basileus News**

## Contact Information

**Email:** pkqbasileus10@gmail.com

**Phone:** 973-901-4461

# **Basileus Itinerary**

February 25-March 1 – Tau Sigma's Skee Week

March 3 – Executive Board Meeting March 17-31 – Tau Sigma's MIP

March 20 - Cluster IV Basilei Conference Call

March 25 – AKA Day at the Capitol

## **Dates to Remember**

**North Atlantic Regional Conference:** 

Atlantic City Convention Center

April 4-7, 2019

**Upcoming Programs:** 

April 12 —Global Impact Day

**Next Chapter Meeting:** 

April 20, City Hall, Caucus Room 204

**Next Chapter Meeting:** 

Leadership Conference in Nashville, TN June 27-30, 2019 (Registration is now open)

**Undergraduate Roundup** 

September 21, 2019 Location: TBD Cluster IV Leadership Conference
October 5, 2019 Location: TBD



## **SORORS IN THE SPOTLIGHT**

Congratulations to Soror Lyndsay Christian who will serve as moderator at the Alpha Phi Alpha Fraternity, Incorporated's Eastern Region Convention Public Program on April 25, 2019 at the Hilton Hotel in Albany, NY. The program will focus on community policing and civil rights.

Please notify the Basileus of any promotions, accomplishments, successes, graduations, etc.

## **LEADERSHIP CORNER**

## **Parliamentary Procedure:**

What is Parliamentary Procedure?

- The body of rules, ethics and customs that governs meetings
- A system of rules used to conduct fair and efficient meetings.
- Used to facilitate group decision making.
- The method in which every soror should conduct business at Alpha Kappa Alpha events

Why is Parliamentary Procedure Important?

- To facilitate the smooth operation of meetings
- To ensure every voice is heard
- To protect the decision of the majority, while protecting the views of the minority
- To advance the business of the chapter in an orderly fashion
- To promote cooperation within the chapter

# Rho Kappa Omega Chapter Bylaws, Art. V, Sect. 1 Chapter Meeting:

Chapter meetings shall be held on the third Saturday of the month from January to December, or at some other time designated by the chapter during this period, except during July and August. The Executive Board may, in cases of emergency, change the date and location of the chapter meeting.

# Rho Kappa Omega Chapter Internal Financial Procedures, Paragraph 5:

All expenditures shall be approved and submitted via the reimbursement system within 60 days of purchase. The voucher should include the original receipt and a copy with the reimbursement form. In lieu of a receipt copy, the soror can email an electronic copy to the Tamiouchos prior to request submittal.

## **Leadership Development:**

To meet the goals of our Strategic Plan, sorors are encouraged to attend leadership conferences. If you are not attending NARC,

please consider attending Leadership Conference in Nashville from June 27-30, 2019.

## **Protocol:**

In light of the upcoming Regional Conference, please keep these protocol tips in mind:

Name tags should be removed when taking photographs for security and aesthetic purposes. *The Official Guide to Alpha Kappa Alpha Protocol*, p. 29 (2018).

When you wish to speak at a Plenary session, wait to be recognized by the Regional Director. Then state your full name, chapter, chapter location, and whether you are a delegate or non-delegate. *The Official Guide to Alpha Kappa Alpha Protocol*, p. 12 (2018).

## **Rituals Reminder:**

The *Rituals* of Alpha Kappa Alpha Sorority, Incorporated represent the spiritual foundation of our Sorority and a system of values. The word "Ritual" is used to describe a collection of rites representing values held sacred by women of Alpha Kappa Alpha. Therefore, our *Rituals* must be revered and held in highest esteem. Alpha Kappa Alpha Sorority, Incorporated, Rituals Handbook, Preface (Revised 2018)

## **PKQ History:**

On September 18, 1988, Rho Kappa Omega became the 14th Graduate Chapter chartered in New Jersey. Janet Ballard was the International President of Alpha Kappa Alpha Sorority, Incorporated at that time. The chartering reception took place at Il Galletto Restaurant in North Bergen, NJ. The chartering of Rho Kappa Omega was particularly astounding because the Sorority was in a moratorium from all membership activities during this period and it typically took two years to charter a new Alpha Kappa Alpha Sorority, chapter. Incorporated, Rho Kappa Omega Chapter: 25 Years of Timeless Service to the Hudson County Community, p. 16 (January 2014).

## March is Women's History Month

As recently as the 1970's, women's history was virtually an unknown topic in the K-12 curriculum or in general public consciousness. To address this situation, the Education Task Force of the Sonoma County (California) Commission on the Status of Women initiated a "Women's History Week" celebration in 1978.

The week of March 8th, International Women's Day, was chosen as the focal point of the observance. The local Women's History Week activities met with enthusiastic response, and dozens of schools planned special programs for Women's History Week. Over one-hundred community women participated by doing special presentations in classrooms throughout the country and an annual "Real Woman" Essay Contest drew hundreds of entries. The finale for the week was a celebratory parade and program held in the center of downtown Santa Rosa, California.

The first steps toward success came in February 1980 when President Carter issued the first Presidential Proclamation declaring the Week of March 8th 1980 as National Women's History Week. In the same year, Representative Barbara Mikulski, who at the time was in the House of Representatives, and Senator Orrin Hatch co-sponsored a Congressional Resolution for National Women's History Week 1981. This co-sponsorship demonstrated the wide-ranging political support for recognizing, honoring, and celebrating the achievements of American women.

By 1986, 14 states had already declared March as Women's History Month. This momentum and state-by-state action was used as the rationale to lobby Congress to declare the entire month of March 1987 as National Women's History Month. In 1987, Congress declared March as National Women's History Month in perpetuity. A special Presidential Proclamation is issued every year which honors the extraordinary achievements of American women.

# A Call to Action

## Calling all Rho Kappa Omega Sorors:

- Each soror should be actively participating on <u>at least 1 committee AND 1 program</u>. Please consider joining the following Committees, in particular: Fundraising, Risk Management, Connection and Standards. Some Chairmen of these Committees are new to the Chapter and could use your support and guidance.
- Your attendance at programs, fundraisers and chapter events are essential. Please do all you can to support the chapter.
- Fundraising Committee needs everyone to hit the ground running by selling more than your assessed tickets. We need to raise thousands of dollars to support next year's programs and potential scholarships.
- Program Committee needs your help by assisting the Program Target Chairmen with planning programs that meet the International platform. Every soror should volunteer her time on at least one Target.



# Alpha Kappa Alpha Sorority, Incorporated Rho Kappa Omega

## Correspondence Report – March 2019

Who: Corporate Office

What: Financial cards and chapter payment receipt

Notes: **Chapter payment receipt** for Sorors Gwendolyn Garnett, Trudy Miles, and Janice Watson. **Financial cards** received for: Sorors Sobande Afolabi, Tynesha Banks, Kathrine Bruno, Maya Daniels, Gloria Felder, Kelesha Armand, Nokeima Jones, Sabrina Riley, Lyndsay Christian, Cellestine Mabeya, Darcell Medley-Stokes, Charlotte Rogers-Brown, Corinne Rivers, Keita Young

Who: Alpha Kappa Alpha Sorority, Incorporated, Sigma Zeta Omega Chapter

What: Invitation and ad journal forms for PLUSH Premiere event

Notes: PLUSH Premiere banquet takes place on Sunday, June 23, 2019

Who: Soror Shevon Armstrong

What: Thank you card

Notes: Sorors, I cannot begin to thank you for your love and support during this difficult time. Your calls, texts, visits and all around love you have shown to my family and I have truly been appreciated. "For we help each other..." does not even compare to my Rho Kappa Omega Sorors. I will cherish your love forever. Love always, Soror Shevon

Who: Alpha Phi Alpha Fraternity, Incorporated, Zeta Iota Lambda Chapter

What: #CAPCITYDERBY19

Notes: Invitation to Cap City Derby on Saturday May 4, 2019

Who: Randal Yorker What: Donation request

Notes: Contact Randal Yorker at 732-371-1527 to donate to Upward Bound

Who: Alzheimer's Association of Greater New Jersey

What: The Longest Day registration reminder

Notes: Complete your registration by April 1st to receive a Spring Surprise! Register

now at www.alz.org/tld

Who: York Street Project

What: Invitation to Celebration of Hope

Notes: Thursday March 7th: Celebration Hope at Liberty House Restaurant; Thursday

June 13th: Evening Under the Stars

Who: USPS

What: Undated renewal notice #3: Renewal due by 3/31.

Notes: 6 months at \$103; 12 months at \$206

Who: Community Food Bank of New Jersey

What: Donation request

Notes:

Who: Comcast Business What: Advertisement

Notes: N/A

Who: Comcast Business What: Advertisement

Notes: N/A

Who: Comcast Business What: Advertisement

Notes: N/A

Sisterly,

Soror Tamara Odom

**Epistoleus** 

|                     | Operating Account   |         |              |                |                   |                       |   |                |  |  |  |
|---------------------|---|---------|--------------|----------------|-------------------|-----------------------|---|----------------|--|--|--|
|                     |   |         |              | Rho Ka         | appa Omega        |                       |   |                |  |  |  |
|                     |   |         | Pecunious (  | Grammeteus Rep | ort February 1- F | ebruary 28, 2019      |   |                |  |  |  |
| Account Name        | Name  | Amount  | Check #/Cash | Reciept #      | Date Received     | Date Submitted        | Purpose   | Notes          |  |  |  |
| Operating Account   | Soror Denise Ridley                                       | 355.00  | Cash         | 616721         | 2/1/2019          | 2/1/2019              | 2019 Chapter Dues                                 |                |  |  |  |
| Operating Account   | Soror Kelle Coleman                                       | 10.00   | Cash         | 616722         | 2/11/2019         | 2/17/2019             | 2019 Chapter Dues                                 |                |  |  |  |
| Operating Account   | Soror Lucritia Glover                                     | 375.00  | Cash         | 616723         | 2/16/2019         | 2/17/2019             | 2019 Chapter Dues Reactivation                    |                |  |  |  |
| Operating Account   | Soror Ashley Rogers                                       | 375.00  | Cash         | 616724         | 2/16/2019         | 2/17/2019             | 2019 Chapter Dues Reactivation                    |                |  |  |  |
| Operating Account   | Soror Doris Taylor  | 80.00   | Cash         | 616725         | 2/16/2019         | 2/17/2019             | 2020 Chapter Dues                                 |                |  |  |  |
| Operating Account   | Soror Tynesha Banks                                       | 10.00   | Cash         | 616726         | 2/16/2019         | 2/17/2019             | 2020 Chapter Dues                                 |                |  |  |  |
| Operating Account   | Soror Audrey Archer                                       | 15.00   | Cash         | 616728         | 2/16/2019         | 2/17/2019             | Returned Check                                    |                |  |  |  |
| Operating Account   | Soror Kennisha Kelly                                      | 355.00  | Cash         | 616729         | 2/16/2019         | 2/17/2019             | 2019 Chapter Dues                                 |                |  |  |  |
| Operating Account   | Soror Tonia Slay Daniels                                  | 18.00   | Cash         | 616730         | 2/17/2019         | 2/17/2019             | Philactor Fines (Feb 2019)                        |                |  |  |  |
| Operating Account   | Soror Jahari Jacobs                                       | 355.00  | Cash         | 616731         | 2/16/2019         | 2/17/2019             | 2019 Chapter Dues                                 |                |  |  |  |
| Total               | Operating   | 1948.00 |              |                |                   |                       |   |                |  |  |  |
|                     |   |         |              | Rho Ka         | appa Omega        |                       |   |                |  |  |  |
|                     | Pecunious Grammeteus Report February 1- February 28, 2019 |         |              |                |                   |                       |   |                |  |  |  |
| Account Name        | Name  | Amount  | Check #/Cash | Reciept #      | Date Received     | <b>Date Submitted</b> | Purpose   | Notes          |  |  |  |
| Fundraising Account | Soror Sabrina Riley                                       | 105.00  | Cash         | 692110         | 2/1/2019          | 2/1/2019              | Heart Health Donations                            |                |  |  |  |
| Fundraising Account | Soror Ashley Rogers                                       | 202.00  | Cash         | 692112         | 2/16/2019         | 2/17/2019             | 2015 Chapter Assessments                          | \$0.22 overage |  |  |  |
| Fundraising Account | Soror Vanessa Jean Louis                                  | 30.00   | Cash         | 692113         | 2/16/2019         | 2/17/2019             | 2018 Chapter Assessments for Seraphine Jean Louis |                |  |  |  |
| Fundraising Account | Soror Kennisha Kelly                                      | 30.00   | Cash         | 692114         | 2/17/2019         | 2/17/2019             | 2018 Chapter Assessments                          |                |  |  |  |
| Total F             | undraising  | 367.00  |              |                |                   |                       |   |                |  |  |  |
|                     | Rho Kappa Omega   |         |              |                |                   |                       |   |                |  |  |  |
|                     |   |         | Pecunious (  | Grammeteus Rep | ort February 1- F | ebruary 28, 2019      |   |                |  |  |  |
| Account Name        | Name  | Amount  | Check #/Cash | Reciept #      | Date Received     | Date Submitted        | Purpose   | Notes          |  |  |  |
| Scholarship Account |   |         |              |                |                   |                       |   |                |  |  |  |
| Total S             | cholarship  | 0.00    |              |                |                   |                       |   |                |  |  |  |

# Alpha Kappa Alpha Sorority, Incorporated - Rho Kappa Omega Chapter February 2019 Operating Account Tamiouchos Report - Account Detail

| Posted Date Type | Туре  |         |                                  |   |  |                           |  | 2  |
|------------------|---|---------|----------------------------------|---|--|---------------------------|--|--|
|                  |   |         | Opening I                        | Salance from Bank   | =  | \$ 9,052.47               |  | \$ 9,052.47  |
|                  |   |         |                                  | DEPOSIT XXXXX5898   |  | \$ 710.00                 |  |  |
| 02/03/19         |   | Soror D | enise Ridley - 2019 Chapter Due: |   |  |                           | \$355.00   | \$ 710.00  |
|                  |   | Soror S | eraphine Jean Louis - 2019 Chap  | er Dues   | cnapter bues   |                           | \$355.00   | Ì  |
|                  |   |         |                                  | DEPOSIT XXXXX5285   |  | \$ 1,593.00               |  |  |
|                  |   | Soror K | elle Coleman - 2019 Chapter Due: |   |  | _                         | \$ 10.00   |  |
|                  |   | Soror L | ucretia Glover - 2019 Chapter D  | ues (Reactivation)  | Chapter Dues   |                           | \$375.00   |  |
|                  |   | Soror A | shley Rogers - 2019 Chapter Due  | (Reactivation)  |  |                           | \$375.00   |  |
|                  |   | Soror A | udrev Archer - Returned Check Fo | 95  | 5500 Bank Service  |                           | \$ 15.00   |  |
| 61/92/29         |   |         |                                  |   | Charges  |                           |  | \$ 1,593.00  |
|                  |   | Soror K | ennisha Kelly - 2019 Chapter Du  | 35  | Chapter Dues   |                           | \$355.00   |  |
|                  |   | Soror D | oris Taylor - 2020 Dues          |   | 2020 Chartes Division  |                           | \$ 80.00   |  |
|                  |   | Soror T | ynesha Banks - 2020 Dues         |   | zaza cnapter pues  |                           | \$ 10.00   |  |
|                  |   | Soror 1 | onia Slav-Daniels - Philactor F  | ines  | Philactor Fines  |                           | \$ 18.00   |  |
|                  |   | Soror 7 | ahari Tacahs - 2019 Chanter Due  |   | Chapter Dues   |                           | \$355.00   |  |
|                  |   |         |                                  |   |  | To                        | tal Income   | \$ 2,303.00  |
| 02/01/2019       |   | ACH     | PNC Bank                         | Returned check fee  | 5500 Bank Service<br>Charges   |                           | \$ 15.00   | \$ (15.00)   |
| 02/28/19         |   | 2116    | Soror Sobande Afolabi            | Parking for Meet the Greeks at NJCU - Voucher #10375                                  | 5280 Graduate Advisory Committee   |                           | \$ 10.00   | \$ (10.00)   |
| 92/13/2010       |   |         | AKA Componate Office             | Basetivition dues for 3 Corons - Volichen #10383                                      | 5720 EAF Dues  |                           | 465 00   | ¢ (465 99)   |
| , ,              |   |         |                                  |   | 5730 Reactivation Fees   |                           |  |  |
| PENDING          |   | 2118    | Soror Karla Fuller               | Reactivation fee reimbursement/incentive - Voucher #10385                             | 5210 Membership  |                           | \$ 20.00   | \$ (20.00)   |
| PENDING          |   |         | soror Leah Peoples               | Reactivation fee reimbursement/incentive - Voucher #10385                             | Committee  |                           | _  | \$ (20.00)   |
| PENDING          |   |         | Soror Jazmin Gooding             | Reactivation fee reimbursement/incentive - Voucher #10385                             | Committee  |                           |  | \$ (   |
| 02/19/19         |   |         | Soror Sallie Brown               | Supplies for Tau Sigma Rush - Voucher #10341  | 5060 Graduate Advisor  |                           | -  | \$ (126.05)  |
| 02/25/2019       | Expense   | 2121    | AKA Corporate Office             | Reactivation dues for 4 Grad Sorors and Transfer Dues for 1<br>Soror - Voucher #10387 | 5720 EAF Dues<br>5710 Per Capita Tax<br>5730 Reactivation Fees   |                           |  | \$ (600.00)  |
| 02/25/2019       |   | ACH     | ላKA Corporate Office             | EAF Dues and Per Capita for 1 Grad Soror - Voucher #10391                             | 5720 EAF Dues<br>5710 Per Capita Tax   |                           | \$ 405.00  | \$ (405.00)  |
| 02/25/2019       |   | ACH     | ላKA Corporate Office             | EAF Dues and Per Capita for 3 Grad Sorors - Voucher #10388                            | 5720 EAF Dues<br>5710 Per Capita Tax   |                           | \$ 135.00  | \$ (135.00)  |
| PENDING          |   | 2125    | soror Maya Daniels               | Mailing expenses to Corporate office - Voucher #10384                                 | 5310 Other Standing  |                           | \$ 519.00  | \$ (519.00)  |
| PENDING          |   | 2124    | Soror Vernetha Powell            | Corporate office mailing for Sorors Andrea and Angela Mason (2018) - Voucher #10348   | Committees   |                           | \$ 75.00   | ₩.   |
| PENDING          |   | 2123    | Nu Xi Omega                      | Cluster IV Donation - Voucher #10376  | 5900 North Atlantic<br>Region & Boule<br>Assessments   |                           | \$ 14.70   | \$ (14.70)   |
| DENDING          |   | 2122    | Soror Maya Daniels               | Quickbooks Payment through 2/23/202 - Voucher #10389                                  | 6100 Contingency   |                           | 10.92  | \$   |
|                  | 02/03/19 02/01/2019 02/01/2019 02/25/2019 02/25/2019 02/25/2019 02/25/2019 02/25/2019 02/25/2019 02/25/2019 | Deposit | Deposit                          | Deposit   | Soror Demise Ridley - 2019 Chapter Dues Soror Seraphine Jean Louis - 2019 Chapter Dues Soror Seraphine Jean Louis - 2019 Chapter Dues Soror Kelle Coleman - 2019 Chapter Dues (Reactivation) Soror Ashley Ragers - 2019 Chapter Dues (Reactivation) Soror Audrey Archer - Returned Check Fee Soror Tynesha Banks - 2019 Chapter Dues S | Opening Balance from Bank | Soron Denics Riddy - 2819 Chapter Dues   \$ 728.89 | Some Parties Ridday - 2883 Congeter Dues   Some Parties Ridday - 2 |

Resricted Balances:
Soror Doris Taylor - \$120.00 (2020 Dues)
Soror Janice Watson - \$10.00 (2019 Dues Overpayment)
Soror BJ Etherydge - \$.51 (Carryforward from 2018)
Soror Tynesha Banks - \$10.00 (2020 Dues)

# Alpha Kappa Alpha Sorority, Incorporated - Rho Kappa Omega Chapter February 2019 Fundraising Account Tamiouchos Report - Account Detail

| ents \$<br>ence \$1 | purseme<br>ok Bala | Total Disbursements \$ (130.46) Ending Book Balance \$10,757.78 | E 1   |  |                        |          |                          |                              |                                     |               |
|---------------------|--------------------|---|---|--|------------------------|----------|--------------------------|------------------------------|-------------------------------------|---------------|
|                     | \$130.46           |   | 1200 Target 2 (Women's Healthcare & Wellness):1203 Heart Health | Heart health event food and decorations - Voucher<br>#10240                  | Soror Tynesha<br>Banks | ses 1607 | Expenses                 | PENDING                      | 02/01/19                            | DISBURSEMENTS |
|                     | Total Income       |   |   |  |                        |          |                          |                              |                                     |               |
|                     | Ø                  | \$ 30.00  | 4753 2018 Assessments   | Soror Kennisha Kelly - 2018 Chapter Assessments                              | or Kennisha Kelly -    | Sono     |                          |                              |                                     |               |
|                     | 0                  | \$ 202.00   | 4752 Outstanding<br>Assessments                                 | Soror Ashley Rogers - 2015 Chapter Assessments                               | or Ashley Rogers - 2   | Sono     |                          | 02/20/19                     | 02/17/19                            |               |
|                     | Ø                  | \$ 30.00  | 4753 2018 Assessments   | Soror Vanessa Jean Louis - 2018 Chapter Assessments for Seraphine Jean Louis | or Vanessa Jean Loui   | Sore     |                          |                              |                                     | I             |
|                     | Ø                  | \$ 262.00   |   | DEPOSIT XXXXX5283  |                        | me       | Income                   |                              |                                     | NCO           |
|                     | 0                  | \$ 105.00   | 4703 Donation (Pink Goes<br>Red for Heart Health)               | Soror Sabrina Riley - Heart Health Donation                                  | or Sabrina Riley -     | Sore     |                          | 02/03/19                     | 02/01/19                            | ME            |
|                     | Ø                  | \$ 105.00   |   | DEPOSIT XXXXX5900  |                        |          |                          |                              |                                     |               |
|                     | 4                  | \$10,521.24   | Opening Balance from Bank                                       |  |                        |          |                          |                              |                                     |               |
| ם:                  | Credit             | Debit   | Account Allocation  | Memo/Description   | # Name                 | ction #  | r<br>Transaction<br>Type | Deposit or<br>Posted<br>Date | Received or<br>Disbursement<br>Date |               |
|                     |                    |   |   |  |                        |          |                          |                              |                                     |               |

# Alpha Kappa Alpha Sorority, Incorporated - Rho Kappa Omega Chapter February 2019 Tamiouchos Report - Budget to Actual

|                |  |  |   |  | Tota   | 1  |  |  |  |                          |
|----------------|--|--|---|--|--|--|--|--|--|--------------------------|
|                |  |  | Budget  | Y  | TD Activity  |  | Period<br>Activity                     |  | Remaining  | Adjustment Details       |
|                | OFFICERS   | _  |   |  |  | _  | ccivity                                |  |  |                          |
| -              | 5010 Basileus  | \$   | 2,100.00  | \$   | -  | \$   | -                                      | \$   | 2,100.00   |                          |
| Ī              | 5020 Grammateus  | \$   |   | \$   | -  | \$   | -                                      | \$   | 60.00  |                          |
|                | 5030 Epistoleus  | \$   |   | \$   | -  | \$   | -                                      | \$   | 35.00  |                          |
| l.             | 5040 Tamiouchos  | \$   |   | \$   | -  | \$   | -                                      | \$   | 20.00  |                          |
| ļ.             | 5050 Pecunious Grammateus  | \$   |   | \$   | -  | \$   | -                                      | \$   | 40.00  |                          |
|                | 5060 Graduate Advisor  | \$   |   | \$   | 70.66  | \$   | 196.71                                 |  | 1,032.63   | See Voucher #10341       |
| -              | 5070 Other Officers  | \$   | 40.00   | \$   |  | \$   | -                                      | \$   | 40.00  |                          |
|                | STANDING COMMITTEES  | -  | 25.00   |  |  | -  |  | _  | 25.00  | T                        |
|                | 5200 Standards Committees<br>5210 Membership Committee   | \$   |   | \$   | -  | \$   | 60.00                                  | \$   | 25.00<br>60.00   | See Voucher #10385       |
| F              | 5220 Connections Committee   | \$   |   | \$   | - :  | \$   | 00.00                                  | \$   | 40.00  | see vouciiei. #16383     |
| F              | 5230 Archives Committee  | 4  |   | \$   |  | \$   |  | \$   | 20.00  | +                        |
| ŀ              | 5240 Leadership Development  | 4  |   | \$   | -  | \$   |  | \$   | 100.00   |                          |
| ŀ              | 5270 Publicity and Technology Committee  | \$   |   | \$   | 175.00   | \$   | -                                      | \$   | 325.00   | Ť                        |
| F              | 5280 Graduate Advisory Committee   | \$   | 100.00  | \$   | -  | \$   | 10.00                                  | \$   | 90.00  | See Voucher #10375       |
| Ī              | 5290 Courtesy and Protocol Committee   | \$   |   | \$   | (100.00)   | \$   | -                                      | \$   | 450.00   | Ť                        |
| Ī              | 5300 Sisterly Relations Committee  | \$   |   | \$   | -  | \$   | -                                      | \$   | 120.00   |                          |
| ſ              | E210 Other Standing Committees   | \$   | 50.00   | \$   | _  | \$   | 25.62                                  | \$   | 24.38  | See Voucher #10348 and   |
|                | 5310 Other Standing Committees   | ,  | 30.00   | ₽  |  | ₽  | 25.62                                  | ₽  | 24.30  | #10376                   |
| Budget         | ADMINISTRATIVE   |  |   |  |  |  |  |  |  |                          |
| pn             |  |  |   |  |  |  |  |  |  | See 2/1 Bank Charge and  |
|                | 5500 Bank service charges  | \$   | 60.00   | \$   | 33.00  | \$   | -                                      | \$   | 27.00  | 2/17 Bank Charge payment |
| Operating      | FF10 Heathly Heating (assessment)  | +.   | 200.00  |  |  | -  |  |  | 200.00   |                          |
| rat            | 5510 Monthly Meeting (room rental) 5520 Officer Bonding  | \$   |   | \$   | -  | \$   |  | \$   | 300.00<br>350.00   |                          |
| per            | 5530 P.O. Box Medium   | 3  |   | \$   |  | \$   |  | \$   | 200.00   | +                        |
| 0              | 5540 Storage Facility  | _  | 1,668.00  | \$   | 1,686.12   | \$   |  | \$   | (18.12)  | +                        |
| ŀ              | 5560 External Audit  | 4  |   | \$   | 1,000.12   | \$   |  | \$   | 300.00   |                          |
|                | CORPORATE OFFICE   |  | 300.00  | 1 +  |  |  |  | *  | 300.00   | •                        |
| ľ              | 5700 Chapter Tax   | 4  | 300.00  | \$   | -  | \$   | -                                      | \$   | 300.00   |                          |
| f              | 5710 Per Capita Tax  | \$   | 3,500.00  | \$   | 1,875.00   | \$   | (530.00)                               | \$   | 2,155.00   |                          |
| Ī              | 5720 EAF Dues  | \$   | 330.00  | \$   | 180.00   | \$   | (70.00)                                | \$   | 220.00   | See JE 1                 |
| Ī              | 5730 Reactivation Fees   | \$   |   | \$   | -  | \$   | 60.00                                  | \$   | 250.00   |                          |
| Ī              | 5740 Constitution & Bylaws/ Manual of Standard Procedure   | \$   | 375.00  | \$   | 385.00   | \$   | -                                      | \$   | (10.00)  |                          |
|                | CONFERENCES  | _  | MA  |  |  |  |  |  |  |                          |
| ļ.             | 5900 North Atlantic Region & Boule Assessments   | \$   |   | \$   | 10/-   | \$   | 75.00                                  | \$   | 5.00   | See Voucher #10376       |
| -              | 5910 NARC Delegates  | \$   |   | \$   | -  | \$   | -                                      | \$   | 555.00   |                          |
|                | 5930 Undergraduate Round-up<br>5940 Leadership Seminar   | \$   |   | \$   |  | \$   |  | \$   | 240.00   | +                        |
| ŀ              | 5950 Cluster IV Conference   | \$   |   | \$   |  | \$   |  | \$   | 85.00  | +                        |
|                | OTHER  | -  | 83.00   | φ.   |  | P  |  | P  | 83.00  |                          |
| ŀ              | 6100 Contingency   | 4  | 1,043.00  | \$   | 132.00   | \$   | 519.00                                 | \$   | 392.00   | See Voucher #10389       |
|                |  | 4  |   | \$   |  | \$   |  | \$   | 350.00   | 1                        |
| +              | 6140 Tau Sigma Contingency   |  |   |  |  |  |  |  |  |                          |
|                | 6140 Tau Sigma Contingency CHAPTER ACTIVITIES  | 1 3  | 330.00  | . →  |  |  |  |  |  |                          |
|                | 6140 Tau Sigma Contingency CHAPHER ACTIVITIES 6300 Founders' Day   | 3  | SYSTO   | \$   | 23.41  | \$   | -                                      | \$   | 15.59  |                          |
|                | CHAPTER ACTIVITIES 6300 Founders' Day  | SI   | 39.00   |  | 23.41  | \$   | -                                      | \$   | 40.00  |                          |
|                | CHAPTER ACTIVITIES   | \$   | 39.00   | \$   | 23.41  |  | -                                      | \$   |  |                          |
|                | CHAPTER ACTIVITIES 6300 Founders' Day  | \$   | 39.00   | \$   | -  | \$   | -                                      | \$   | 40.00  |                          |
|                | CHAPTER ACTIVITIES 6300 Founders' Day  | \$   | 39.00   | \$   | -  | \$   |  | \$   | 40.00  |                          |
|                | CHAPTER ACTIVITIES 6300 Founders' Day  | \$   | 39.00<br>40.00<br>15,745.00   | \$ \$  | -<br>4,460.19<br>Tota  | \$   | -<br>-<br>Period                       | \$ \$1   | 40.00<br>11,284.81   |                          |
|                | CHAPTER ACTIVITIES 6300 Founders' Day 6520 Ivy Beyond the Wall   | \$   | 39.00<br>40.00<br>15,745.00   | \$<br>\$<br>\$   | -<br>4,460.19  | \$   |  | \$   | 40.00<br>11,284.81   |                          |
|                | GAPTER ACTIVITIES 6300 Founders' Day 6320 Ivy Beyond the Wall  1100 Target I (HBCU for Life - A Call to Action)  | 9 9  | 39.00<br>40.00<br>15,745.00<br>Budget   | \$<br>\$<br>\$   | -<br>4,460.19<br>Tota  | \$<br>\$   | -<br>-<br>Period                       | \$ \$1   | 40.00<br>11,284.81<br>Remaining<br>1,000.00  |                          |
|                | CHPTER ACTIVITIES 6300 Founders' Day 6320 Ivy Beyond the Wall  1100 Target I (HBCU for Life - A Call to Action) 1200 Target 2 (Women's Healthcare & Wellness)  | \$   | 39.00<br>40.00<br>15,745.00<br>Budget   | \$<br>\$<br>\$<br>Y                                      | -<br>4,460.19<br>Tota  | \$ \$ \$ \$ \$   | Period<br>Activity                     | \$ \$1   | 40.00<br>11,284.81<br>Remaining<br>1,000.00<br>450.00  |                          |
| -              | CHAPTER ACTIVITIES 6300 Founders' Day 6320 Ivy Beyond the Wall  1100 Target I (HBCU for Life - A Call to Action) 1200 Target 2 (Women's Healthcare & Wellness) 1203 Heart Health   | \$ \$  | 39.00<br>40.00<br>15,745.00<br>Budget<br>1,000.00<br>450.00   | \$ \$ \$ \$ \$ \$ \$ \$                                  | -<br>4,460.19<br>Tota  | \$ \$ \$ \$ \$   | -<br>-<br>Period                       | \$ \$  | 40.00<br>11,284.81<br>Remaining<br>1,000.00<br>450.00<br>(130.46)  | See Voucher #10240       |
| et             | CAPTER ACTIVITIES 6300 FOUNDMENT SAY 6320 Ivy Beyond the Wall  1100 Target I (HBCU for Life - A Call to Action) 1200 Target 2 (Women's Healthcare & Wellness) 1203 Heart Health Total 1200 (Women's Healthcare & Wellness)   | \$ \$  | 39.00<br>40.00<br>15,745.00<br>Budget<br>1,000.00<br>450.00   | \$ \$ \$ \$ \$ \$ \$ \$                                  | -<br>4,460.19<br>Tota<br>TD Activity<br>-<br>-<br>-  | \$ \$ \$ \$ \$   | Period<br>Activity<br>-<br>-<br>130.46 | \$<br>\$<br>\$<br>\$                                     | 40.00<br>11,284.81<br>Remaining<br>1,000.00<br>450.00<br>(130.46)<br>319.54  | See Voucher #10240       |
| ndget          | CHAPTER ACTIVITIES 6300 Founders' Day 6300 Founders' Day 6300 Tuy Beyond the Wall  1100 Target I (HBCU for Life - A Call to Action) 1200 Target 2 (Women's Healthcare & Wellness) 1203 Heart Health Total 1200 (Women's Healthcare & Wellness) 1300 Target 3 (Building Your Economic Legary)   | \$ \$  | Budget<br>1,000.00<br>450.00<br>1,450.00<br>800.00  | \$ \$ \$ \$ \$ \$ \$ \$ \$                               | -<br>4,460.19<br>Tota<br>TD Activity<br>-<br>-<br>-<br>-   | \$ \$ \$ \$ \$ \$  | Period Activity 130.46                 | \$<br>\$<br>\$<br>\$                                     | 40.00<br>11,284.81<br>Remaining<br>1,000.00<br>450.00<br>(130.46)<br>319.54<br>800.00  | See Voucher #10240       |
| ) Budget       | CAPTER ACTIVITIES 6380 FOUNDMENT Shay 6320 Ivy Beyond the Wall  1100 Target I (HBCU for Life - A Call to Action) 1200 Target 2 (Women's Healthcare & Wellness) 1203 Heart Health Total 1200 (Women's Healthcare & Wellness) 1300 Target 3 (Building Your Economic Legacy) 1500 Target 4 (The Arts)   | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$                            | Budget<br>1,000.00<br>450.00<br>15,745.00<br>Budget<br>1,000.00<br>450.00<br>1,450.00<br>500.00   | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$                            | -<br>4,460.19<br>Tota<br>TD Activity<br>-<br>-<br>-  | \$ \$ \$ \$ \$ \$ \$ \$                                  | Period<br>Activity<br>-<br>-<br>130.46 | \$ \$ \$ \$ \$ \$ \$ \$ \$                               | 40.00<br>11,284.81<br>Remaining<br>1,000.00<br>450.00<br>(130.46)<br>319.54<br>800.00<br>500.00  | See Voucher #10240       |
| ram Budget     | CHPTER ACTIVITIES 6300 Founders' Day 6320 Ivy Beyond the Wall  1100 Target I (HBCU for Life - A Call to Action) 1200 Target 2 (Women's Healthcare & Wellness) 1203 Heart Health 170tal 1200 (Women's Healthcare & Wellness) 1300 Target 3 (Building Your Economic Legacy) 1500 Target 4 (The Arts) 1600 Target 5 (Global Impact Day)   | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 39.00<br>40.00<br>15,745.00<br>Budget<br>1,000.00<br>450.00<br>800.00<br>800.00<br>300.00   | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$                      | - 4,460.19  Tota  Tota  TO Activity  | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$                            |  | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$                            | 40.00<br>11,284.81<br>Remaining<br>1,000.00<br>450.00<br>(130.46)<br>319.54<br>800.00<br>500.00<br>300.00  | See Voucher #10240       |
| ogram Budget   | CAPTER ACTIVITIES 6380 FOUNDAMENT SAY 6320 Ivy Beyond the Wall  1100 Target I (HBCU for Life - A Call to Action) 1200 Target 2 (Women's Healthcare & Wellness) 1203 Heart Health Total 1200 (Women's Healthcare & Wellness) 1300 Target 3 (Building Your Economic Legacy) 1500 Target 4 (The Arts) 1500 Target 4 (The Arts) 1600 Target 5 (Global Impact Day) 1700 Community Impact Days   | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | Budget<br>1,000.00<br>450.00<br>15,745.00<br>Budget<br>1,000.00<br>450.00<br>1,450.00<br>500.00   | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$             | - 4,460.19  Tota  TD Activity  | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$                         |  | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$                            | 40.00<br>11,284.81<br>Remaining<br>1,000.00<br>450.00<br>(138.46)<br>319.54<br>800.00<br>500.00<br>300.00<br>1,250.00  | See Voucher #10240       |
| Program Budget | CHAPTER ACTIVITIES 6308 FOUNDERS 6308 FOUNDERS 6320 Ivy Beyond the Wall  1100 Target I (HBCU for Life - A Call to Action) 1200 Target 2 (Women's Healthcare & Wellness) 1203 Heart Health Total 1200 (Women's Healthcare & Wellness) 1300 Target 3 (Building Your Economic Legacy) 1500 Target 4 (The Arts) 1500 Target 5 (Giobal Impact Day) 1700 Community Impact Days 1701 AKA Founder's Days 1701 AKA Founder's Days   | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 39.00<br>40.00<br>15,745.00<br>Budget<br>1,000.00<br>450.00<br>800.00<br>800.00<br>300.00   | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$                      | - 4,460.19  Tota  Tota  TO Activity  | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$                            |  | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$                            | 40.00<br>11,284.81<br>Remaining<br>1,000.00<br>450.00<br>(130.46)<br>319.54<br>800.00<br>500.00<br>300.00<br>1,250.00  | See Voucher #10240       |
| Program Budget | CAPTER ACTIVITES 6300 Founders' Day 6320 Ivy Beyond the Wall  1100 Target I (HBCU for Life - A Call to Action) 1200 Target 2 (Women's Healthcare & Wellness) 1203 Harart Health Total 1200 (Women's Healthcare & Wellness) 1300 Target 3 (Building Your Economic Legacy) 1300 Target 4 (The Arts) 1500 Target 4 (The Arts) 1500 Target 5 (Global Impact Day) 1700 COmmunity Impact Days 1701 AKA Founder's Day & Reactivation Day 1702 MLX Day of Service Impact Day   | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$                      | 39.00<br>40.00<br>15,745.00<br>Budget<br>1,000.00<br>450.00<br>800.00<br>800.00<br>300.00   | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$       | - 4,460.19  Tota  TO Activity  | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$                   |  | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$                         | 40.00<br>11,284.81<br>Remaining<br>1,000.00<br>450.00<br>(138.46)<br>319.54<br>800.00<br>500.00<br>300.00<br>1,250.00  | See Voucher #10240       |
| Program Budget | CHAPTER ACTIVITIES 6308 FOUNDERS 6308 FOUNDERS 6320 Ivy Beyond the Wall  1100 Target I (HBCU for Life - A Call to Action) 1200 Target 2 (Women's Healthcare & Wellness) 1203 Heart Health Total 1200 (Women's Healthcare & Wellness) 1300 Target 3 (Building Your Economic Legacy) 1500 Target 4 (The Arts) 1500 Target 5 (Giobal Impact Day) 1700 Community Impact Days 1701 AKA Founder's Days 1701 AKA Founder's Days   | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$                      | 39.00<br>40.00<br>15,745.00<br>Budget<br>1,000.00<br>456.00<br>1,450.00<br>800.00<br>300.00<br>1,250.00   | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - 4,460.19  Tota  TD Activity  | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$                |  | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$                         | 40.00<br>11,284.81<br>1,000.00<br>450.00<br>(130.46)<br>319.54<br>800.00<br>300.00<br>1,250.00<br>(200.00)<br>(139.84)   | See Voucher #10240       |
| Program Budget | CAPTER ACTIVITIES 6308 FOUNDERS Day 6320 Ivy Beyond the Wall  1100 Target I (HBCU for Life - A Call to Action) 1200 Target 2 (Women's Healthcare & Wellness) 1203 Heart Health Total 1200 (Women's Healthcare & Wellness) 1300 Target 3 (Building Your Economic Legacy) 1500 Target 4 (The Arts) 1600 Target 4 (The Arts) 1600 Target 5 (Global Impact Day) 1700 Community Impact Days 1701 AKA Founder's Day & Reactivation Day 1702 MLK Day of Service Impact Day Total 1700 Community Impact Days   | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$                            | 39.00<br>40.00<br>15,745.00<br>Budget<br>1,000.00<br>450.00<br>1,450.00<br>300.00<br>1,250.00<br>1,250.00   | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$       | - 4,460.19  Tote  TD Activity  | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$          | Period lctivity                        | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$                         | 40.00<br>11,284.81<br>Remaining<br>1,000.00<br>450.00<br>(130.46)<br>319.54<br>800.00<br>500.00<br>300.00<br>1,250.00<br>(200.00)<br>(139.84)<br>(339.84)  | See Voucher #10240       |
| Program Budget | CAPTER ACTIVITIES 6300 Founders' Day 6320 Ivy Beyond the Wall  1100 Target I (HBCU for Life - A Call to Action) 1200 Target 2 (Women's Healthcare & Wellness) 1203 Heart Health Total 1200 (Women's Healthcare & Wellness) 1300 Target 3 (Building Your Economic Legacy) 1500 Target 4 (The Arts) 1600 Target 5 (Global Impact Day) 1700 Community Impact Days 1701 AKA Founder's Day & Reactivation Day 1702 MLK Day of Service Impact Day Total 1700 Community Impact Days   | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 39.00<br>40.00<br>15,745.00<br>Budget<br>1,000.00<br>450.00<br>1,450.00<br>300.00<br>1,250.00<br>1,250.00   | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - 4,460.19  Tota  TD Activity  | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$       | Period lctivity                        | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$                         | 40.00<br>11,284.81<br>2,84.81<br>1,000.00<br>450.00<br>(130.46)<br>319.54<br>800.00<br>300.00<br>1,250.00<br>(200.00)<br>(139.84)<br>(339.84)  | See Voucher #10240       |
| Program Budget | CAPTER ACTIVITIES 6300 Founders' Day 6320 Ivy Beyond the Wall  1100 Target I (HBCU for Life - A Call to Action) 1200 Target 2 (Women's Healthcare & Wellness) 1203 Heart Health Total 1200 (Women's Healthcare & Wellness) 1300 Target 3 (Building Your Economic Legacy) 1500 Target 4 (The Arts) 1600 Target 5 (Global Impact Day) 1700 Community Impact Days 1701 AKA Founder's Day & Reactivation Day 1702 MLK Day of Service Impact Day Total 1700 Community Impact Days   | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 39.00<br>40.00<br>15,745.00<br>Budget<br>1,000.00<br>450.00<br>1,450.00<br>500.00<br>1,250.00<br>1,250.00<br>1,250.00   | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 4,460.19  Tota  Tota  TD Activity  | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | Period lctivity                        | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$                         | 40.00<br>11,284.81<br>1,000.00<br>450.00<br>(130.46)<br>319.54<br>800.00<br>500.00<br>300.00<br>1,250.00<br>(139.84)<br>(339.84)<br>560.00   | See Voucher #10240       |
| Program Budget | CAPTER ACTIVITIES 6300 Founders' Day 6320 Ivy Beyond the Wall  1100 Target I (HBCU for Life - A Call to Action) 1200 Target 2 (Women's Healthcare & Wellness) 1203 Heart Health Total 1200 (Women's Healthcare & Wellness) 1300 Target 3 (Building Your Economic Legacy) 1500 Target 4 (The Arts) 1600 Target 5 (Global Impact Day) 1700 Community Impact Days 1701 AKA Founder's Day & Reactivation Day 1702 MLK Day of Service Impact Day Total 1700 Community Impact Days   | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 39.00<br>40.00<br>15,745.00<br>Budget<br>1,000.00<br>450.00<br>1,450.00<br>500.00<br>1,250.00<br>1,250.00<br>1,250.00   | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 4,468.19 Total Tot | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | Period<br>lctivity                     | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$                         | 40.00<br>11,284.81<br>1,000.00<br>450.00<br>(130.46)<br>319.54<br>800.00<br>500.00<br>300.00<br>1,250.00<br>(139.84)<br>(339.84)<br>560.00   | See Voucher #10240       |
| Program Budget | CAPTER ACTIVITIES 6300 Founders' Day 6320 Ivy Beyond the Wall  1100 Target I (HBCU for Life - A Call to Action) 1200 Target 2 (Women's Healthcare & Wellness) 1203 Heart Health Total 1200 (Women's Healthcare & Wellness) 1300 Target 3 (Building Your Economic Legacy) 1500 Target 4 (The Arts) 1600 Target 5 (Global Impact Day) 1700 Community Impact Days 1701 AKA Founder's Day & Reactivation Day 1702 MLK Day of Service Impact Day Total 1700 Community Impact Days   | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 39.00<br>40.00<br>15,745.00<br>Budget<br>1,900.00<br>450.00<br>1,450.00<br>300.00<br>300.00<br>1,250.00<br>1,250.00   | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 4,460.19  Total To | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | Period kctivity                        | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$                         | 49.00<br>11,284.81<br>Remaining<br>1,000.00<br>450.00<br>(130.46)<br>319.54<br>800.00<br>500.00<br>300.00<br>1,250.00<br>(200.00)<br>(339.84)<br>(339.84)<br>560.00<br>140.00<br>140.00<br>4,599.40  | See Voucher #10240       |
| Program Budget | CAPTER ACTIVITIES 6300 Founders' Day 6320 Ivy Beyond the Wall  1100 Target I (HBCU for Life - A Call to Action) 1200 Target 2 (Women's Healthcare & Wellness) 1203 Heart Health Total 1200 (Women's Healthcare & Wellness) 1300 Target 3 (Building Your Economic Legacy) 1500 Target 4 (The Arts) 1600 Target 5 (Global Impact Day) 1700 Community Impact Days 1701 AKA Founder's Day & Reactivation Day 1702 MLK Day of Service Impact Day Total 1700 Community Impact Days   | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 39.00<br>40.00<br>15,745.00<br>Budget<br>1,000.00<br>450.00<br>1,450.00<br>500.00<br>1,250.00<br>1,250.00<br>1,250.00   | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 4,468.19 Total Tot | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | Period ctivity  130.46                 | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$                         | 40.00<br>11,284.81<br>1,000.00<br>450.00<br>(130.46)<br>319.54<br>800.00<br>500.00<br>300.00<br>1,250.00<br>(139.84)<br>(339.84)<br>560.00   | See Voucher #10240       |
| Program Budget | CAPTER ACTIVITES 6308 Founders' Day 6320 Ivy Beyond the Wall  1100 Target I (HBCU for Life - A Call to Action) 1200 Target 2 (Women's Healthcare & Wellness) 1203 Heart Health Total 1200 (Women's Healthcare & Wellness) 1300 Target 3 (Building Your Economic Legacy) 1500 Target 4 (The Arts) 1500 Target 4 (The Arts) 1500 Target 5 (Global Impact Day) 1700 Community Impact Days 1701 AKA Founder's Day & Reactivation Day 1702 MKA Day of Service Impact Day Total 1700 Community Impact Days 1300 Program Contingency 2000 AKA University  | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 39.00 40.00 15,745.00  Budget 1,900.00 459.00 1,459.00 300.00 1,259.00 1,259.00 1,259.00 1,40.00 6,450.00   | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 4,460.19 4,460.19 TO Activity  | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | Period kctivity                        | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$             | 49.00 11,284.81  Remaining 1,000.00 450.00 450.00 139.46) 300.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00  | See Voucher #10240       |
| Program        | CAPTER ACTIVITIES 6308 Founders' Day 6320 Ivy Beyond the Wall  1100 Target I (HBCU for Life - A Call to Action) 1200 Target 2 (Women's Healthcare & Wellness) 1203 Heart Health Total 1200 (Women's Healthcare & Wellness) 1300 Target 3 (Building Your Economic Legacy) 1500 Target 4 (The Arts) 1500 Target 4 (The Arts) 1500 Target 4 (The Arts) 1700 Community Impact Days 1701 AKA Founder's Day & Reactivation Day 1702 MLK Day of Service Impact Day Total 1700 Community Impact Days 1500 Program Contingency 2000 AKA University  | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 39.80<br>40.00<br>15,745.00<br>Budget<br>1,000.00<br>450.00<br>1,450.00<br>300.00<br>300.00<br>1,250.00<br>1,250.00<br>1,250.00<br>1,250.00<br>1,250.00                 | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 4,468.19 Total Tot | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | Period ctivity                         | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$                | 49.00 11,284.81  Remaining 1,000.00 450.00 450.00 139.54 800.00 300.00 1,250.00 (200.00) (339.84) 560.00 4,509.40  Profit 35.08  |                          |
| Program        | CAPTER ACTIVITIES 6308 Founders' Day 6320 Ivy Beyond the Wall  1100 Target I (HBCU for Life - A Call to Action) 1200 Target 2 (Women's Healthcare & Wellness) 1203 Heart Health Total 1200 (Women's Healthcare & Wellness) 1300 Target 3 (Building Your Economic Legacy) 1300 Target 4 (The Arts) 1600 Target 5 (Global Impact Day) 1700 Community Impact Days 1701 AKA Founder's Day & Reactivation Day 1702 MKA Founder's Day & Reactivation Day 1703 Table Day Orevice Impact Day Total 1700 Community Impact Days 1300 Program Contingency 2000 AKA University   | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 39.00 40.00 15,745.00  Budget 1,900.00 459.00 1,459.00 800.00 300.00 1,250.00 1,250.00 1,40.00 Revenue  | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 4,460.19 4,460.19 TO Activity  | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | Period lectivity                       | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$       | 49.00 11,284.81 1,900.00 1,900.00 450.00 139.54 800.00 300.00 1,25 | See Voucher #10240       |
| Program        | CAPTER ACTIVITIES 6380 FOUNDAMENT OF THE PROPERTY OF THE PROPE | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 39.00 40.00 15,745.00  Budget 1,000.00 450.00 1,450.00 300.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 Revenue 125.00 575.00                               | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 4,468.19  Tote TD Activity   | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | Period ctivity                         | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$                   | 49.00 11,284.81  Remaining 1,000.00 450.00 450.00 139.54 800.00 300.00 1,250.00 (200.00) (339.84) 560.00 4,509.40  Profit 35.08  |                          |
| Program        | CAMPIER ACTIVITIES 6308 Founders' Day 6320 Ivy Beyond the Wall  1100 Target I (HBCU for Life - A Call to Action) 1200 Target 2 (Women's Healthcare & Wellness) 1203 Heart Health Total 1200 (Women's Healthcare & Wellness) 1300 Target 3 (Building Your Economic Legacy) 1500 Target 5 (Global Impact Days 1700 Community Impact Days 1701 AKA Founder's Day & Reactivation Day 1702 MK Day of Service Impact Day Total 1700 Community Impact Days 1709 Pargena Contingency 2000 AKA University  4742 2017 Holiday Soiree 4752 Outstanding Assessments 4753 2018 Assessments 4751 2017 EAF Donation (Carry Forward)   | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 39.00<br>40.00<br>15,745.00<br>Budget<br>1,000.00<br>450.00<br>300.00<br>300.00<br>1,250.00<br>300.00<br>1,250.00<br>560.00<br>400.00<br>560.00<br>1,250.00<br>6,450.00 | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 4,460.19 4,460.19 Total  | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | Period lectivity                       | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$                   | 49.00 11,284.81 1,900.00 450.00 450.00 450.00 139.54 800.00 500.00 319.54 800.00 1,250.00 1,2 |                          |
| Program        | CAPTER ACTIVITIES 6308 Founders' Day 6320 Ivy Beyond the Wall  1100 Target I (HBCU for Life - A Call to Action) 1200 Target 2 (Women's Healthcare & Wellness) 1203 Heart Health Total 1200 (Women's Healthcare & Wellness) 1300 Target 3 (Building Your Economic Legacy) 1300 Target 4 (The Arts) 1300 Target 4 (The Arts) 1300 Target 4 (The Arts) 1300 Target 5 (Global Impact Day) 1700 Community Impact Days 1700 Law Day Total 1700 Community Impact Days 1701 AKA Founder's Day & Reactivation Day 1702 MLK Doy of Service Impact Day Total 1700 Community Impact Days 1900 Program Contingency 2000 AKA University  | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 39.00 40.00 15,745.00  Budget 1,900.00 450.00 1,450.00 1,450.00 300.00 1,250.00 1,250.00 1,250.00 140.00 Revenue 125.00 575.00 590.00                                   | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 4,469.19  Total To | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | Period lctivity                        | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 49.00 11,284.81 1,900.00 1,900.00 450.00 139.54 800.00 300.00 1,25 |                          |
| Program        | CAMPIER ACTIVITIES 6308 Founders' Day 6320 Ivy Beyond the Wall  1100 Target I (HBCU for Life - A Call to Action) 1200 Target 2 (Women's Healthcare & Wellness) 1203 Heart Health Total 1200 (Women's Healthcare & Wellness) 1300 Target 3 (Building Your Economic Legacy) 1500 Target 5 (Global Impact Days 1700 Community Impact Days 1701 AKA Founder's Day & Reactivation Day 1702 MK Day of Service Impact Day Total 1700 Community Impact Days 1709 Pargena Contingency 2000 AKA University  4742 2017 Holiday Soiree 4752 Outstanding Assessments 4753 2018 Assessments 4751 2017 EAF Donation (Carry Forward)   | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 39.00 40.00 15,745.00  Budget 1,900.00 450.00 1,450.00 1,450.00 300.00 1,250.00 1,250.00 1,250.00 140.00 Revenue 125.00 575.00 590.00                                   | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 4,460.19 4,460.19 Total  | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | Period lectivity                       | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$                   | 49.00 11,284.81  2,000.00 450.00 450.00 450.00 450.00 139.54 800.00 300.00 1,250.00 (200.00) 1,250.00 4,509.40  Profit 35.08 777.00 150.00   |                          |

# Alpha Kappa Alpha Sorority, Incorporated - Rho Kappa Omega Chapter February 2019 Tamiouchos Report - Budget to Actual (Journal Entries)

|            | Entry # | Account #       | Debit          | - 1 | Credit   | Purpose   |
|------------|---------|-----------------|----------------|-----|----------|---|
|            | JE1     | 4802            | \$<br>236.92   |     |          | To allocate funds from Sisterly Village to MLK Impact Day Budget Line                                   |
| > 0        |         | 1702            |                | \$  | 236.92   | allocate runus from Sisterly Village to Mik impact bay budget time                                      |
| lar<br>Vie | JE2     | 4742            | \$<br>89.92    |     |          | To allocate funds to cover EAF Silver Status for 2018   |
| January    | JLZ     | 4761            |                | \$  | 89.92    | allocate fullus to tover tar sliver status for 2018   |
| J.         | JE3     | 6100            | \$<br>132.00   |     |          | To allocate funds for 2019 Storage Unit Fees  |
|            | JLJ     | 5540            |                | \$  | 132.00   | 10 allocate funds for 2019 Storage Unit Fees  |
|            | JE1     | Chapter<br>Dues | \$<br>2,145.00 |     |          | To allocate Per Capita, EAF, and Reactivation Fees from 2019 Dues Paid                                  |
|            |         | 5710            |                | \$: | 1,875.00 | To allocate Per Capita, EAF, and Reactivation Fees from 2019 Dues Paid (16 Grad Sorors)                 |
|            | JEI     | 5720            |                | \$  | 190.00   | To allocate Per Capita, EAF, and Reactivation Fees from 2019 Dues Paid (16 Grad Sorors, 2 Life Members) |
|            |         | 5730            |                | \$  |          | To allocate Per Capita, EAF, and Reactivation Fees from 2019 Dues Paid (4 Reactivations)                |



## Alpha Kappa Alpha Sorority, Incorporated - Rho Kappa Omega Chapter

## February 2019

## Tamiouchos Report - QuickBooks Reconcilation Reports

## Alpha Kappa Alpha Sorority, Inc. - Rho Kappa Omega Chapter Operations (3841), Period Ending 02/28/2019

## RECONCILIATION REPORT

Reconciled on: 03/01/2019

Reconciled by: Maya Daniels

| Any changes made to transactions after this date aren't included in this report. |           |
|--|-----------|
| Summary  | USD       |
| Statement beginning balance.   | 9,612,47  |
| Checks and payments cleared (9)  | -2,316.05 |
| Deposits and other credits cleared (2).  | 2,303.00  |
| Statement ending balance   | 9,599.42  |
|  |           |
| Uncleared transactions as of 02/28/2019  | -A79 A2   |

Check #2113 and #2114 Cleared from Jan 2019

Ties to Ending Balance

\_\_8,919.80

Alpha Kappa Alpha Sorority, Inc. - Rho Kappa Omega Chapter Fundroising (3892), Period Ending 02/28/2019

## RECONCILIATION REPORT

Reconciled on: 03/01/2019

Reconciled by: Maya Daniels

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

Register balance as of 02/28/2019\_\_\_

| Summary   | USD   |
|---|---|
| Statement beginning balance. Checks and payments cleared (4). Deposits and other credits cleared (2). Statement ending balance. | 11,298.00<br>-757.22<br>367.00<br>10,907.78 |
| Uncleared transactions as of 02/28/2019<br>Register balance as of 02/28/2019.   | -150.00<br>-10,757.78 <b>T</b>              |

Check #1604 - #1606 and #1608 Cleared from Jan 2019

10,757.78 Ties to Ending Balance

Alpha Kappa Alpha Sorority, Inc. - Rho Kappa Omega Chapter Scholarship (4497), Period Ending 02/28/2019

## RECONCILIATION REPORT

Reconciled on: 02/27/2019

Reconciled by: Maya Daniels

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

| Summary                                | USD      |
|--|----------|
| Statement beginning balance.           | 3,752.46 |
| Checks and payments cleared (0)        | 0.00     |
| Deposits and other credits cleared (0) | 0.00     |
| Statement ending balance               |          |
|  |          |



On Wednesday, February 27, 2019, 2019 a conference call was held at 8:30pm. There were three sorors on the conference call. Sorors Vanessa Jean-Louis, Jazmine Gooding, and Seraphine Jean-Louis

The following items were discussed:

## 2019 Sisterly Relations Goals:

- Ø Have a sisterly relations activity monthly
- Ø Recite the Sisterly Affirmations, "I Am That Soror" after each activity
- Ø Increase sorors engagement during sisterly relations activities
- Ø Establish more meaningful interactions between sorors
- Ø Foster sisterly interactions between Rho Kappa Omega and Tau Sigma in

collaboration with the Graduate Advisor

## March's Theme:

The theme for March is, "Intergenerational Bonding Between Sorors". The chapter will participate in a sisterly activity that honors different generations of sisterhood.

## **Sisterly Affirmations**

We will recite the Sisterly Affirmations during each chapter meeting.

Respectfully Submitted,

Soror Vanessa Jean-Louis



# Program Committee Report March 16, 2019

## 2019 Program Goals

- Plan & Execute all Community Impact days
- Increase Rho Kappa Omega's visibility in the Hudson County community
- Collaborate with other organizations to increase impact of programs
- Increase Soror participation.
- Increase Sorors to get more involved in the planning of and participation in programs
- Keep PKQ Goals S.M.A.R.T (Specific, Measurable, Achievable, Relevant & Timely)

## The five program targets for 2018-2022 are:

## Target 1- Target Leaders: Target Leaders Needed \*\*\*\*\*

• 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. Additionally, through the signature project CAP we plan to increase applications and enrollments to HBCU's and non HBCU's.

## Target 2- Target Leaders: Target Leaders Needed \*\*\*\*\*\*

• <u>Women's Healthcare & Wellness</u>- 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 life styles and increase support available to caregivers.

## Target 3- Target Leaders: Soror Sabrina & Soror Seraphine

• <u>Building Your Economic Legacy:</u> 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 Leaders: Soror Lyndsay & Soror Charlotte

• <u>The Arts-</u> 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 Leaders: Soror Sabrina

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

## Community Impact Days

## Pink Goes Red for Heart Health Community Impact Day - February 1, 2019

Program Chairman – Tynesha Banks & Jahari Jacobs – This event took place at Mount Olive Baptist Church located at 400 Arlington Avenue from 6:00pm – 9:00pm. We collaborated with Mount Olive Baptist Church Nurses Unit. We got our hearts pumping as we learned African dance moves taught by Nia Reed Allen. Soror Jahari educated the group on healthy food options and prepared a delicious healthy snack. We collected 20 pairs of gently worn shoes that will be donated to Soles for Souls. We collected \$105.00 in monetary donations that will be sent to The American Heart Association. There were 32 people in attendance 12 of which were chapter Sorors. Many thanks to all who helped make this program a success.

\*\*\*\* Making Strides Event – On March 6, 2019 – Rho kappa Omega was presented an award from The American Cancer Society for being a top team in donations!!!

## **Upcoming Impact Days**

Financial Fitness Workshop – March 30, 2019 – 10:30 – 12:30 - Program Chairmen - Sorors Seraphine & Sabrina. Please save the date for our financial workshop that will include speakers on credit repair, investing and savings. We are waiting on confirmation on location. If anyone has information on this topic and would like to participate in the program, please let us know.

AKA Global Impact Day – April 12,2019 – Program Chairman Soror Sabrina. We will host a shoe & eyeglasses drive on this day from 6:00pm – 9:00pm at Mount Olive Baptist Church. We will also be cutting out pillowcase dresses that Soror Andrea Kwakyeh will sew for us. With that in mind, please bring in any pillow cases, shoes and or eyeglasses that you wish to donate to chapter meeting if you will not be able to attend the event. We will be advertising this drive and our partnership with Soles for Souls and Lions International on our chapter web and social media sites as well as our personal outlets. The committee will be working on obtaining donations of snack items. If anyone would like to assist with this program, please contact me, there is still much to be done. Set up will begin at 5:00pm. Please advise if you can assist.

AKA Assist – May 4, 2019 – 12:00pm – 5:00pm - Calvary CME Community Outreach Festival – We have been asked to set up a table and distribute Rho Kappa Omega informational brochures during this event. We would also like Tau Sigma sorors to participate as well. They have also asked if we can donate water, sodas and or juices. The purpose of this event is to gather the community organizations in one place so the community is aware of their resources. Other entities participating are JCPD, JC Sheriff's Department, JCFD, Sarah's Daughters, The Royal Men, The Antiviolence Coalition, JC Government Officials, as well as other Divine Nine Organizations. Anyone who is available to assist with this effort please advise as soon as possible. We would love to have a strong presence at this event.

Sabrina M. Riley AntiBasileus On behalf of the Program Committee





## **Auditing Committee**

## March 2019 Report

The Auditing Committee performed an internal audit of Rho Kappa Omega's level of compliance with the sorority's and chapter's policies and procedures during January 1, 2018 through June 30, 2018. At the February General Body Meeting additional notes and items were updated. Please see the attached Audit work-sheet that reflects all updates.

## Future Action(s):

• The Auditing Committee will drafting a letter requesting documentation to complete the 2018 Annual Audit.

Committee Meeting Dates: Wednesday, March 27, 2019 via Teleconference. Teleconference information will be sent out prior to meeting date.

Sisterly Submitted,

Soror Nokeima Jones

Auditing Committee Chairperson

## Alpha Kappa Alpha Sorority, Incorporated Rho Kappa Omega Chapter Audit Report: Fundraising Income

| Pecunious        | Grammateus        | Tami             | ouchos            |                              |  |           |                       |                   |
|------------------|-------------------|------------------|-------------------|------------------------------|--|-----------|-----------------------|-------------------|
| Date<br>Received | Date<br>Submitted | Date<br>Received | Date<br>Deposited | Name                         | Purpose  | Income    | Timely<br>Transmittal | Timely<br>Deposit |
| 1/13/18          | 1/14/18           | 1/14/18          | 1/16/18           | Soror Sabrina Riley          | 3 Soiree Tickets   | \$ 75.00  | Yes                   | Yes               |
| 1/20/18          | 1/20/18           | 1/20/18          | 1/21/18           | Soror Charlotte Rogers       | 2017 Assessments [Remaining Balance]   | \$ 100.00 | Yes                   | Yes               |
| 1/20/18          | N/A               | N/A              |                   | Soror Vanetha Wood-Stradford | 2 Tickets transferred to Soror Dolores Curtis from Holiday<br>Soiree Sales               | \$ 50.00  | No                    | No                |
| 1/20/18          | 1/20/18           | 1/20/18          | 1/21/18           | Soror Dolores Curtis         | 2018 Assessments   | \$ 50.00  | Yes                   | Yes               |
| 1/20/18          | 1/20/18           | 1/20/18          | 1/21/18           | Soror Tiffany Ryan           | 2017 Assessments [Remaining Balance]   | \$ 210.00 | Yes                   | Yes               |
| 1/20/18          | 1/20/18           | 1/20/18          | 1/21/18           | Soror Sobande Afolabi        | \$5.00 Heart Health Donation \$5.00 Bowling Assessment Partial                           | \$ 10.00  | Yes                   | Yes               |
| 1/20/18          | 1/20/18           | 1/20/18          | 1/21/18           | Soror Dolores Curtis         | 2017 Assessments [Remaining Balance]   | \$ 50.00  | Yes                   | Yes               |
| 1/20/18          | 1/20/18           | 1/20/18          | 1/21/18           | Soror Dolores Curtis         | \$5.00 Heart Health Donation - Self<br>\$5.00 Heart Health Donation - Soror Doris Taylor | \$ 10.00  | Yes                   | Yes               |
| 1/20/18          | 1/20/18           | 1/20/18          | 1/21/18           | Soror Maya Daniels           | Soror Lyndsay Christian - 2017 Assessments [Remaining Balance]                           | \$ 210.00 | Yes                   | Yes               |
| 1/20/18          | 1/20/18           | 1/20/18          | 1/21/18           | Soror Maya Daniels           | Soror Gloria Felder - 2017 Assessments [Remaining Balance]                               | \$ 40.00  | Yes                   | Yes               |
| 1/28/18          | 2/2/18            | 2/2/18           | 2/4/18            | Soror Jahari Chavis          | 2016 Assessments [Remaining Balance]   | \$ 40.00  | Yes                   | Yes               |
| 1/28/18          | 2/2/18            | 2/2/18           | 2/4/18            | Soror Corinne Rivers         | 14 Black Panther Fundraiser Tickets  | \$ 210.00 | Yes                   | Yes               |
| 1/28/18          | 2/2/18            | 2/2/18           | 2/4/18            | Soror Tonia Slay-Daniels     | 14 Black Panther Fundraiser Tickets  | \$ 210.00 | Yes                   | Yes               |
| 1/28/18          | 2/2/18            | 2/2/18           | 2/4/18            | Soror Maya Daniels           | 4 Black Panther Fundraiser Tickets   | \$ 60.00  | Yes                   | Yes               |
| 1/28/18          | 2/2/18            | 2/2/18           | 2/4/18            | Soror Darcell Stokes         | 2017 Assessments [Remaining Balance]   | \$ 210.00 | Yes                   | Yes               |
| 1/31/18          | 2/2/18            | 2/2/18           | 2/4/18            | Soror Janice Watson          | 1 Black Panther Fundraiser Ticket  | \$ 15.00  | Yes                   | Yes               |
| 1/31/18          | 2/2/18            | 2/2/18           | 2/4/18            | Soror Janice Watson          | 1 Black Panther Fundraiser Ticket  | \$ 15.00  | Yes                   | Yes               |
| 1/31/18          | 2/2/18            | 2/2/18           | 2/4/18            | Soror Sabrina Riley          | 15 Black Panther Fundraiser Tickets  | \$ 225.00 | Yes                   | Yes               |
| 1/31/18          | 2/2/18            | 2/2/18           | 2/4/18            | Soror Sobande Afolabi        | 12 Black Panther Fundraiser Tickets  | \$ 180.00 | Yes                   | Yes               |
| 1/31/18          | 2/2/18            | 2/2/18           | 2/4/18            | Soror Tynesha Banks          | 3 Black Panther Fundraiser Tickets   | \$ 45.00  | Yes                   | Yes               |

## Alpha Kappa Alpha Sorority, Incorporated Rho Kappa Omega Chapter Audit Report: Fundraising Income

| Pecunious        | Pecunious Grammateus |                  | ouchos            | Audit Repo                     | Audit Report: Fundraising Income     |           |                       |                   |  |  |
|------------------|----------------------|------------------|-------------------|--------------------------------|--------------------------------------|-----------|-----------------------|-------------------|--|--|
| Date<br>Received | Date<br>Submitted    | Date<br>Received | Date<br>Deposited | Name                           | Purpose                              | Income    | Timely<br>Transmittal | Timely<br>Deposit |  |  |
| 1/31/18          | 2/2/18               | 2/2/18           | 2/4/18            | Soror Kennisha Kelly           | 3 Black Panther Fundraiser Tickets   | \$ 45.00  | Yes                   | Yes               |  |  |
| 1/31/18          | 2/2/18               | 2/2/18           | 2/4/18            | Soror Charlotte Rogers         | 5 Black Panther Fundraiser Tickets   | \$ 75.00  | Yes                   | Yes               |  |  |
| 1/31/18          | 2/2/18               | 2/2/18           | 2/4/18            | Soror Vanessa Jean Louis       | 2 Black Panther Fundraiser Tickets   | \$ 30.00  | Yes                   | Yes               |  |  |
| 1/31/18          | 2/2/18               | 2/2/18           | 2/4/18            | Soror Saraphine Jean Louis     | 2 Black Panther Fundraiser Tickets   | \$ 30.00  | Yes                   | Yes               |  |  |
| 1/31/18          | 2/2/18               | 2/2/18           | 2/4/18            | Soror Natalie Russell          | 3 Black Panther Fundraiser Tickets   | \$ 45.00  | Yes                   | Yes               |  |  |
| 1/31/18          | 2/2/18               | 2/2/18           | 2/4/18            | Soror Corinne Rivers           | 25 Black Panther Fundraiser Tickets  | \$ 375.00 | Yes                   | Yes               |  |  |
| 1/31/18          | 2/2/18               | 2/2/18           | 2/4/18            | Soror Gloria Felder            | 2 Black Panther Fundraiser Tickets   | \$ 30.00  | Yes                   | Yes               |  |  |
| 2/2/18           | 2/2/18               | 2/2/18           | 2/4/18            | Soror Trudy Miles              | 2017 Assessments [Remaining Balance] | \$ 140.00 | Yes                   | Yes               |  |  |
| 2/2/18           | 2/2/18               | 2/2/18           | 2/4/18            | Soror Trudy Miles              | 6 Black Panther Fundraiser Tickets   | \$ 90.00  | Yes                   | Yes               |  |  |
| 2/2/18           | 2/2/18               | 2/2/18           |                   | Soror Corinne Rivers           | 22 Black Panther Fundraiser Tickets  | \$ 330.00 | Yes                   | Yes               |  |  |
| 2/2/18           | 2/2/18               | 2/2/18           | 2/4/18            | Soror Sobande Afolabi          | 5 Black Panther Fundraiser Tickets   | \$ 75.00  | Yes                   | Yes               |  |  |
| 2/2/18           | 2/2/18               | 2/2/18           | 2/4/18            | Soror Sabrina Riley            | 1 Black Panther Fundraiser Ticket    | \$ 15.00  | Yes                   | Yes               |  |  |
| 2/2/18           | 2/2/18               | 2/2/18           | 2/4/18            | Soror Darcell Stokes           | 4 Black Panther Funraiser Tickets    | \$ 60.00  | Yes                   | Yes               |  |  |
| 2/2/18           | 2/2/18               | 2/2/18           | 2/4/18            | Soror Trudy Miles              | 4 Black Panther Funraiser Tickets    | \$ 60.00  | Yes                   | Yes               |  |  |
| 2/2/18           | 2/2/18               | 2/2/18           | 2/4/18            | Soror Sabrina Riley            | 1 Black Panther Fundraiser Ticket    | \$ 15.00  | Yes                   | Yes               |  |  |
| 2/2/18           | 2/2/18               | 2/2/18           | 2/4/18            | Soror Vernetha Hope Powell     | 2 Black Panther Fundraiser Tickets   | \$ 30.00  | Yes                   | Yes               |  |  |
| 2/2/18           | 2/2/18               | 2/2/18           | 2/4/18            | Soror Vanetha Wood - Stradford | 7 Black Panther Fundraiser Tickets   | \$ 105.00 | Yes                   | Yes               |  |  |
| 2/2/18           | 2/2/18               | 2/2/18           | 2/4/18            | Soror Suzette Gray             | 1 Black Panther Fundraiser Ticket    | \$ 15.00  | Yes                   | Yes               |  |  |
| 2/2/18           | 2/2/18               | 2/2/18           | 2/4/18            | Soror Shevon Armstong          | Heart Health Donation                | \$ 120.00 | Yes                   | Yes               |  |  |
| 2/2/18           | 2/2/18               | 2/2/18           | 2/4/18            | Soror Cimeron Bryant           | Heart Health Donation                | \$ 5.00   | Yes                   | Yes               |  |  |
| 2/2/18           | 2/2/18               | 2/2/18           | 2/4/18            | Soror Sabrina Riley            | 2 Black Panther Fundraiser Ticket    | \$ 30.00  | Yes                   | Yes               |  |  |
| 2/2/18           | 2/2/18               | 2/2/18           | 2/4/18            | Soror Heather Spencer          | 2 Black Panther Fundraiser Ticket    | \$ 30.00  | Yes                   | Yes               |  |  |
| 2/2/18           | 2/2/18               | 2/2/18           | 2/4/18            | Soror Sabrina Riley            | 3 Black Panther Fundraiser Tickets   | \$ 45.00  | Yes                   | Yes               |  |  |
| 2/10/18          | 2/17/18              | 2/17/18          | 2/21/18           | Soror Gwen Anthony             | 6 Black Panther Fundraiser Tickets   | \$ 90.00  | Yes                   | Yes               |  |  |
| 2/16/18          | 2/17/18              | 2/17/18          | 2/21/18           | Soror Shevon Armstong          | 5 Black Panther Fundraiser Tickets   | \$ 75.00  | Yes                   | Yes               |  |  |
| 2/16/18          | 2/17/18              | 2/17/18          | 2/21/18           | Soror Sobande Afolabi          | 3 Black Panther Fundraiser Tickets   | \$ 45.00  | Yes                   | Yes               |  |  |
| 2/16/18          | 2/17/18              | 2/17/18          | 2/21/18           | Soror Tynesha Banks            | 1 Black Panther Fundraiser Ticket    | \$ 15.00  | Yes                   | Yes               |  |  |
| 2/16/18          | 2/17/18              | 2/17/18          | 2/21/18           | Soror Jahari Jacobs            | 3 Black Panther Fundraiser Tickets   | \$ 45.00  | Yes                   | Yes               |  |  |
| 2/16/18          | 2/17/18              | 2/17/18          | 2/21/18           | Soror Cellestine Mabeya        | 1 Black Panther Fundraiser Ticket    | \$ 15.00  | Yes                   | Yes               |  |  |

# Alpha Kappa Alpha Sorority, Incorporated Rho Kappa Omega Chapter

| Pecunious Grammateus Tamiouchos |                  | Audit Repo | Audit Report: Fundraising Income |                          |                                    |           |             |         |  |  |  |
|---------------------------------|------------------|------------|----------------------------------|--------------------------|------------------------------------|-----------|-------------|---------|--|--|--|
| Date                            | Date             | Date       | Date Date                        |                          |                                    | Timely    | Timely      |         |  |  |  |
| Received                        | <b>Submitted</b> | Received   | Deposited                        | Name                     | Purpose                            | Income    | Transmittal | Deposit |  |  |  |
| 2/16/18                         | 2/17/18          | 2/17/18    | 2/21/18                          | Soror Sabrina Riley      | 7 Black Panther Fundraiser Tickets | \$ 105.00 | Yes         | Yes     |  |  |  |
| 2/16/18                         | 2/17/18          | 2/17/18    | 2/21/18                          | Soror Tonia Slay-Daniels | 1 Black Panther Fundraiser Ticket  | \$ 15.00  | Yes         | Yes     |  |  |  |
| 2/16/18                         | 2/17/18          | 2/17/18    | 2/21/18                          | Soror Kennisha Kelly     | 8 Black Panther Fundraiser Tickets | \$ 120.00 | Yes         | Yes     |  |  |  |
| 2/16/18                         | 2/17/18          | 2/17/18    | 2/21/18                          | Soror Corinne Rivers     | 2 Black Panther Fundraiser Tickets | \$ 30.00  | Yes         | Yes     |  |  |  |
| 2/17/18                         | 2/17/18          | 2/17/18    | 2/21/18                          | Soror Julia Oppong       | Owed Assements                     | \$ 170.00 | Yes         | Yes     |  |  |  |

Note: February deposits do not reconcile with the total deposits made to the bank (\$3,601.66). \$555 was collected at the BP Movie Fundraiser. Due to the additional ticket sales, there was an additional cost associated with it (\$128.34). The cost was paid from the monies collected. This resulted in \$426.66 being deposited in the bank. The Committee acknowledged that his tranaction was an unavoidable necessity to complete the Chapter's obligations to the AMC theater for the Black Panther Fundraiser.

# Alpha Kappa Alpha Sorority, Incorporated Rho Kappa Omega Chapter Audit Report: Operating Income

| Pecunious Grammateus Tamiouchos |           | uchos     |           |                                |   |           |        |             |         |
|---------------------------------|-----------|-----------|-----------|--------------------------------|---|-----------|--------|-------------|---------|
|                                 | Date      | Date      | Date      |                                |   |           |        | Timely      | Timely  |
| <b>Date Received</b>            | Submitted | Received  | Deposited | Name                           | Purpose   | Income    |        | Transmittal | Deposit |
| 1/13/2018                       | 1/14/2018 | 1/14/2018 | 1/16/2018 | Soror Corinne Rivers           | 2018 Dues   | \$        | 320.00 | Yes         | Yes     |
| 1/13/2018                       | 1/14/2018 | 1/14/2018 | 1/16/2018 | Soror Natalie Russell          | 2018 Dues   | \$        | 320.00 | Yes         | Yes     |
| 1/14/2018                       | 1/14/2018 | 1/14/2018 |           | Soror Dolores Curtis           | 2018 Life Member Dues   | \$        | 195.00 | Yes         | Yes     |
| 1/14/2018                       | 1/14/2018 | 1/14/2018 | 1/16/2018 | Soror Cashonda Pamplin - Grant | 2018 Undergrad Transfer Dues  | \$        | 135.00 | Yes         | Yes     |
| 1/14/2018                       | 1/14/2018 | 1/14/2018 |           | Soror Nokiema Jones            | 2018 Dues   | \$        | 320.00 | Yes         | Yes     |
| 1/15/2018                       | 1/20/2018 | 1/20/2018 | 1/21/2018 | Soror Vanessa Jean Louis       | 2018 Dues [Remaining Balance]   | \$        | 280.00 | Yes         | Yes     |
| 1/20/2018                       | 1/20/2018 | 1/20/2018 | 1/21/2018 | Soror Charlotte Rogers         | 2018 Dues   | \$        | 320.00 | Yes         | Yes     |
| 1/20/2018                       | 1/20/2018 | 1/20/2018 |           | Soror Trudy Miles              | 2018 Life Member Dues   | \$        | 195.00 | Yes         | Yes     |
| 1/20/2018                       | 1/20/2018 | 1/20/2018 |           | Soror Kennisha Kelly           | 2018 Undergrad Transfer Dues  | \$        | 135.00 | Yes         | Yes     |
| 1/20/2018                       | 1/20/2018 | 1/20/2018 | 1/21/2018 | Soror Tiffany Ryan             | 2018 Dues   | \$        | 320.00 | Yes         | Yes     |
| 1/20/2018                       | 1/20/2018 | 1/20/2018 | 1/21/2018 | Soror Saraphine Jean Louis     | 2018 Undergrad Transfer Dues [Remaining Balance]                        | \$        | 75.00  | Yes         | Yes     |
| 1/20/2018                       | 1/20/2018 | 1/20/2018 | 1/21/2018 | Soror Doris Taylor             | 2019 Dues - Partial Payment   | \$        | 80.00  | Yes         | Yes     |
| 1/20/2018                       | 1/20/2018 | 1/20/2018 | 1/21/2018 | Soror Janet Chavis             | Soror Jahari Chavis [2018 Reactivation<br>Fee + Dues] - Partial Payment | \$        | 320.00 | Yes         | Yes     |
| 1/20/2018                       | 1/20/2018 | 1/20/2018 | 1/21/2018 | Soror Kelesha Armond           | 2018 Reactivation Fee + Dues  | \$ 350.00 |        | Yes         | Yes     |
| 1/28/2018                       | 2/2/2018  | 2/2/2018  |           | Soror Darcell Stokes           | 2018 Dues   | \$        | 320.00 | Yes         | Yes     |
|                                 |           |           |           |                                | 2018 Reactivation Fee + Dues Remaining                                  |           |        |             |         |
| 1/28/2018                       | 2/2/2018  | 2/2/2018  | 2/4/2018  | Soror Jahari Chavis            | Balance   | \$        | 30.00  | Yes         | Yes     |
| 2/2/2018                        | 2/2/2018  | 2/2/2018  | 2/4/2018  | Soror Trudy Miles              | 2018 Dues Late Fee  | \$        | 12.50  | Yes         | Yes     |
| 2/2/2018                        | 2/2/2018  | 2/2/2018  | 2/4/2018  | Soror Dolores Curtis           | Meeting Room Deposit Reimbursement                                      | \$        | 200.00 | Yes         | Yes     |
| 2/2/2018                        | 2/2/2018  | 2/2/2018  | 2/4/2018  | Soror Darcell Stokes           | 2018 Dues Late Fee  | \$        | 12.50  | Yes         | Yes     |
| 2/9/2018                        | 2/17/2018 | 2/17/2018 | 2/21/2018 | Soror Katherine Burno          | 2018 Dues   | \$        | 320.00 | Yes         | Yes     |
| 2/16/2018                       | 2/17/2018 | 2/17/2018 | 2/21/2018 | Soror Keita Young              | 2018 Pro-rated Dues and Reactivation Fee                                | \$        | 334.58 | Yes         | Yes     |
| 2/17/2018                       | 2/17/2018 | 2/17/2018 |           | Soror Dolores Curtis           | 2018 NARC Registration  | \$        | 185.00 | Yes         | Yes     |
| 2/17/2018                       | 2/17/2018 | 2/17/2018 | 2/21/2018 | Soror Dolores Curtis           | 1 2018 NARC Table Seat  | \$        | 5.00   | Yes         | Yes     |
| 2/17/2018                       | 2/17/2018 | 2/17/2018 |           | Soror Cimeron Bryant           | 3 2018 NARC Table Seats   | \$        | 15.00  | Yes         | Yes     |
| 2/17/2018                       | 2/17/2018 | 2/17/2018 |           | Soror Saraphine Jean Louis     | 2 2018 NARC Table Seats   | \$        | 10.00  | Yes         | Yes     |
| 2/17/2018                       | 2/17/2018 | 2/17/2018 | 2/21/2018 | Soror Vanetha Wood-Stradford   | 2 2018 NARC Table Seats   | \$        | 10.00  | Yes         | Yes     |

## Alpha Kappa Alpha Sorority, Incorporated Rho Kappa Omega Chapter Audit Report: Scholarship Income

|              |           |           |           |                         |                 |             | Properly |                              |
|--------------|-----------|-----------|-----------|-------------------------|-----------------|-------------|----------|------------------------------|
|              |           | Date      | Date      |                         |                 |             | Signed   |                              |
| Voucher Date | Voucher # | Received  | Deposited | Name                    | Purpose         | Income      | Voucher  | Comments                     |
| 2/21/2018    | 10238     | 2/21/2018 | 2/21/2018 | Online Banking Transfer | PKQ Scholarship | \$ 3,500.00 | ✓ Yes    | Approved in Feb 2018 Minutes |

## Alpha Kappa Alpha Sorority, Incorporated Rho Kappa Omega Chapter Audit Report: Fundraising Disbursements

| Voucher<br>Date | Date Issued | Posted  | Check # | Voucher# | Payee           | _  | Amount   | Purpose                 | Receipt<br>Attached | Properly Signed<br>Voucher | Comments              |
|-----------------|-------------|---------|---------|----------|-----------------|----|----------|-------------------------|---------------------|----------------------------|-----------------------|
|                 |             |         |         |          |                 |    |          |                         | ✓ Yes               |                            | Christmas Tree Shop   |
| 1/19/18         | 1/22/18     | 1/23/18 | 1590    | 10227    | Sobande Afolabi | \$ | 95.82    | Giveaways & Snacks      |                     |                            | Receipts              |
|                 |             |         |         |          |                 |    |          |                         |                     | ✓ Yes                      | Office Depot & Dollar |
| 1/20/18         | 1/22/18     | 1/23/18 | 1591    | 10221    | Sobande Afolabi | \$ | 96.98    | Giveaways & Decorations |                     |                            | General Receipts      |
|                 |             |         |         |          |                 |    |          |                         | ✓ Yes               | ✓ Yes                      |                       |
| 2/2/18          | 2/2/18      | 2/6/18  | 1592    | 100140   | AMC Aviation 12 | \$ | 1,358.50 | Black Panther Screening |                     |                            | AMC Invoice           |

☐ Yes ☐ Yes

## Alpha Kappa Alpha Sorority, Incorporated Rho Kappa Omega Chapter Audit Report: Operating Disbursements

| Voucher<br>Date | Date<br>Issued | Posted       | Check# | Voucher # | Payee                      | Amount         | Purpose                                     | Receipt<br>Attached | Properly Signed<br>Voucher | Comments                              |
|-----------------|----------------|--------------|--------|-----------|----------------------------|----------------|---|---------------------|----------------------------|---------------------------------------|
|                 |                |              |        |           |                            |                |   | ✓ Yes               |                            |                                       |
| 1/3/18          | 1/3/18         | 1/18/18      | 2050   |           | Alpha Kappa Alpha          | \$             | Per Capita & EAF Dues                       |                     |                            | Transfer Reports attached             |
| 1/6/18          | 1/6/18         | 1/29/18      | ACH    |           | Alpha Kappa Alpha          | \$             | Per Capita & EAF Dues                       | ✓ Yes               |                            | Transfer receipt attached             |
| 1/14/18         | 1/20/18        | 1/22/18      | 2051   | 100139    | Maya Daniels               | \$<br>23.74    | Receipt Books                               | ✓ Yes               | ✓ Yes                      | Staples Receipts                      |
| 12/30/17        | 1/20/18        | 1/22/18      | 2052   | 10228     | Tiffany Ryan               | \$<br>246.85   | 2017 Ivy Leaf Submission & Website expenses | ✓ Yes               | ☑ Yes                      | Wix.com Invoices provided.            |
| 1/22/18         | 1/22/18        | 1/29/18      | 2053   | 10192     | Alpha Kappa Alpha          | \$<br>270.00   | Per Capita & EAF Dues                       | ✓ Yes               | ☑ Yes                      | Transfer Reports attached             |
| 1/22/18         | 1/22/18        | 1/29/18      | ACH    |           | Alpha Kappa Alpha          | \$<br>820.00   | EAF Dues & Per Capita                       | ✓ Yes               | ✓ Yes                      | Transfer receipt attached             |
| 1/29/18         | 1/29/18        | 2/8/18       | 2054   | 10219     | Alpha Kappa Alpha          | \$<br>155.00   | Reactivation Fees                           | ✓ Yes               | ☑ Yes                      | Reactivation Form attached            |
| 1/29/18         |                | 2/1/18       | ACH    |           | Alpha Kappa Alpha          | \$<br>270.00   | Per Capita & EAF Dues                       | ✓ Yes               |                            | Transfer receipt attached             |
| 1/29/18         |                | 2/1/18       | ACH    |           | Alpha Kappa Alpha          | \$             | Per Capita & EAF Dues                       | ✓ Yes               | ✓ Yes                      | Transfer receipt attached             |
| 2/7/18          | 2/7/18         | 2/14/18      | ACH    |           | Alpha Kappa Alpha          | \$             | EAF Dues                                    | ✓ Yes               | ✓ Yes                      | Transfer receipt attached             |
| 2/7/18          | 2/7/18         | 2/27/18      | 2055   | 10314     | Alpha Kappa Alpha          | \$<br>155.00   | Reactivation Fees                           | ✓ Yes               | ☑ Yes                      | Reactivation Form attached            |
| 2/17/18         | 2/17/18        | 2/20/18      | 2056   | 10251     | Vanessa Jean-Louis         | \$<br>43.53    | Supplies                                    | ✓ Yes               | ☑ Yes                      | Office Depot & Dollar<br>Daze Receipt |
| 2/17/18         | 2/17/18        | Stop Payment | 2057   | 10299     | Alpha Kappa Alpha          | \$             | 1/2 Page Souvenir Journal                   | ☐ Yes               | ☑ Yes                      | Feb 2018 General Body<br>Minutes      |
| 2/20/18         | 2/20/18        |              | 2059   | 10300     | Alpha Kappa Alpha          | \$<br>75.00    | 2018 Cluster IV Basilei<br>Dues             | ✓ Yes               | ☑ Yes                      | Cluster IV Invoice                    |
| 2/26/18         | 2/26/18        | 3/9/18       | 2058   | 10216     | Alpha Kappa Alpha          | \$<br>155.00   | Reactivation Fees                           | ✓ Yes               | ☑ Yes                      | Reactivation Form attached            |
| 3/1/18          | 3/1/18         | 3/5/18       | 2060   | 10268     | AKA NAR                    | \$<br>185.00   | Dolores Curtis' 2018<br>NARC Reg            | ✓ Yes               | ☑ Yes                      | Email Payment Confirmation            |
| 3/1/18          | 3/1/18         | 3/5/18       | 2061   | 10269     | Extra Space Storage        | \$<br>1,390.00 | 3/1/18-12/31/18 Storage<br>Rental           | ✓ Yes               | ☑ Yes                      | Extra Storage Payment<br>Receipt      |
| 2/2/18          | 3/1/18         | 3/8/18       | 2062   | 10247     | Vanetha Wood-<br>Stratford | \$<br>657.15   | 110th Anniversary Reg &<br>Hotel Exp        | ✓ Yes               | ☑ Yes                      | Registration & Hotel<br>Receipt       |
| 2/2/18          | 3/1/18         | 3/8/18       | 2063   | 10248     | Vanetha Wood-<br>Stratford | \$<br>75.00    | 2018 NAR Leadership<br>Meeting              | ✓ Yes               | ☑ Yes                      | Email Registration Confirmation       |
| 2/2/18          | 3/1/18         | 3/12/18      | 2064   | 10249     | Vernetha Powell            | \$<br>75.00    | 2018 NAR Leadership<br>Meeting              | ✓ Yes               | ☑ Yes                      | Email Registration Confirmation       |

## Alpha Kappa Alpha Sorority, Incorporated Rho Kappa Omega Chapter Audit Report: Operating Disbursements

| Voucher<br>Date | Date<br>Issued | Posted  | Check# | Voucher# | Payee             | Amount      | Purpose                    | Receipt<br>Attached | Properly Signed<br>Voucher | Comments                |
|-----------------|----------------|---------|--------|----------|-------------------|-------------|----------------------------|---------------------|----------------------------|-------------------------|
|                 |                |         |        |          |                   |             | Feb 2018 Mtg               | ✓ Yes               |                            |                         |
| 2/17/18         | 3/1/18         | 3/12/18 | 2065   | 10250    | Vernetha Powell   | \$ 17.78    | Refreshments               |                     |                            | BJ & Walmart Receipt    |
|                 |                |         |        |          | Vanetha Wood-     |             |                            | ✓ Yes               |                            |                         |
| 3/1/18          | 3/1/18         | 3/8/18  | 2066   | 10258    | Stratford         | \$ 837.00   | 2018 NARC Hotel Expense    |                     |                            | Receipt provided 4/1/18 |
|                 |                |         |        |          | Palitto Insurance |             | Officer Bonding (3/1/18-   | ✓ Yes               |                            |                         |
| 3/1/18          | 3/1/18         | 3/23/18 | 2067   | 10290    | Agency            | \$ 325.00   | 2/29/19)                   |                     |                            | Invoice attached        |
|                 |                |         |        |          | Vanetha Wood-     |             | I-Team Hotel & Mtg         |                     |                            | Hotel Contract &        |
| 3/12/18         | 3/12/18        | 3/14/18 | 2068   | 10286    | Stratford         | \$ 1,992.38 | Rooms                      |                     |                            | Receipts                |
|                 |                |         | 2069   |          | Void              |             |                            | ☐ Yes               | ☐ Yes                      |                         |
|                 |                |         | 2070   |          | Void              |             |                            | ☐ Yes               | ☐ Yes                      |                         |
|                 |                |         |        |          |                   |             | I-Team Mileage             | ✓ Yes               | ☐ Yes                      | Investigator's Expense  |
|                 | 3/18/18        | 4/2/18  | 2071   |          | Adoja Gzifa       | \$ 40.33    | Reimbursement              |                     |                            | Voucher                 |
|                 |                |         |        |          |                   |             |                            | ☐ Yes               |                            | Investigator's Expense  |
| 3/18/18         | 3/18/18        | 3/23/18 | 2072   | 10272    | Vivan Glover      | \$ 22.52    | I-Team Tolls               |                     |                            | Voucher                 |
|                 |                |         |        |          |                   |             | I-Team Mileage             | ☐ Yes               |                            | Investigator's Expense  |
| 3/18/18         | 3/18/18        | 3/19/18 | 2073   | 10273    | Gail Davis        | \$ 223.60   | Reimbursement              |                     |                            | Voucher                 |
|                 |                |         |        |          | Vanetha Wood-     |             | I-Team Lodging, Internet & |                     |                            | \$434 Unauthorized      |
| 3/18/18         | 3/18/18        | 3/29/18 | 2074   | 10278    | Stratford         | \$ 1,122.98 | Food                       |                     |                            | Transaction             |
|                 |                |         | 2075   |          | Void              |             |                            | ☐ Yes               | ☐ Yes                      |                         |
| 4/10/18         | 4/14/18        | 4/19/18 | 2076   | 10285    | US Postal Service | \$ 222.00   | PO Box Rental + Late Fee   | ✓ Yes               |                            | USPS receipt            |

☐ Yes ☐ Yes

## Alpha Kappa Alpha Sorority, Incorporated Rho Kappa Omega Chapter Audit Report: Scholarship Disbursements

| Voucher<br>Date |        | Posted | Check # | Voucher# | Pavee    | Amount  | Purpose                | Receipt<br>Attached | Properly Signed<br>Voucher | Comments       |
|-----------------|--------|--------|---------|----------|----------|---------|------------------------|---------------------|----------------------------|----------------|
|                 | 2/1/18 |        |         |          | PNC Bank | \$ 5.00 | Service Charge and Fee | ☐ Yes               | ☐ Yes                      | Monthly Charge |

☐ Yes ☐ Yes



# Bylaws Committee Report March 2019

Greetings Sorors,

The Committee met on February 25, 2019 via conference call. Committee members established three goals for the year 2019 and they are as follows:

- 1. To keep Rho Kappa Omega Chapter Bylaws updated according to Alpha Kappa Alpha Sorority documents.
- 2. To ensure that executive board and general body meetings are conducted according to Alpha Kappa Alpha's Constitution and Bylaws, Manual of Standard Procedure, Rho Kappa Omega Chapter Bylaws, Rho Kappa Omega Chapter Standing Rules, and Robert's Rules of Order 11th edition.
- 3. To conduct at least one parliamentary procedure workshop.

There were six recommendations presented to the chapter in February regarding changes to the Rho Kappa Omega Chapter bylaws. The proposed changes will be voted upon at March chapter meeting.

There were two bylaws amendments submitted by two Sorors. These amendments will be discussed during the Committee's next meeting in March.

Please be aware that any financial Soror of Rho Kappa Omega can submit a bylaws change or amendment to the Parliamentarian at any time. If you need assistance or have any questions, please contact the Parliamentarian at darcellms@gmail.com.

2019 Bylaws Committee Members
Soror Sobande Afolabí, ex officio
Soror Darcell Medley-Stokes, chairman
Soror Corínne E. Rivers, Esq.
Soror Tiffany M. Ryan

## DID YOU KNOW?

The Directorate shall have the power to hear and to act upon all appeals brought before it by members, chapters, or regions. It shall have the power to make recommendations to the Boule, approve the proposed program of the Boule, submit for circulation, proposed amendments to the Alpha Kappa Alpha Constitution and Bylaws.

Alpha Kappa Alpha Sorority, Inc., Constitution and Bylaws (2018). Article V, Section 1a., p. 3.



**BYLAWS COMMITTEE RECOMMENDATIONS** 

#### **Article III. Membership:**

#### Section 2b

A soror who desires to serve as the sponsor or co-sponsor of a prospective candidate for membership in Rho Kappa Omega must be active based on the following criteria: (1) must have been financially active in Rho Kappa Omega for at least two (2) consecutive years (24 months) immediately prior to being a sponsor/co-sponsor; (2) must have participated in fifty percent (50%) of planned chapter programs, fundraisers and sisterly relations activities and events voted on by the chapter for the twelve (12) months immediately prior to sponsorship/co-sponsorship; (3) must have attended at least seventy percent (70 %) of chapter meetings for the twelve (12) months immediately prior to sponsorship/cosponsorship; (4) must have attended at least two (2) of the following over the last two (2) years: a Boule, Regional Conference, or Cluster IV Leadership or International Leadership or Conference; and (5) must be currently active on at least one (1) committee and/or currently serving as an officer. For purposes of this section, participation means the donation of supplies, a monetary contribution or the planning of or attendance at a program, activity or event.

#### **Proposed Amendments**

#### *To delete (2):*

must have participated in fifty percent (50%) of planned chapter programs, fundraisers and sisterly relations activities and events voted on by the chapter for the twelve (12) months immediately prior to sponsorship/co-sponsorship;

# *To insert after (2):*

must have participated in at least three (3) chapter activities within the past two years which include committee work, program attendance, and fundraisers;

# To delete (3):

must have attended at least seventy percent (70 %) of chapter meetings for the twelve (12) months immediately prior to sponsorship/co-sponsorship

# *To insert after (3):*

must have attended at least fifty percent (50%) of chapter meetings for the twelve (12) months prior to sponsorship/co-sponsorship;

#### *To insert after (4):*

must have attended at least one (1) chapter-sponsored sisterly relations activity within the past twelve (12) months:

#### *To insert after (5):*

must have attended at least two (2) of the following over the last two (2) years: a Boule, Regional Conference, Undergraduate Roundup, or Cluster IV Leadership or International Leadership or Conference;

#### *To add (6):*

must be currently active on at least one (1) committee and/or currently serving as an officer. For purposes of this section, active means participating in or attending committee meetings, donating supplies, providing a monetary contribution, or planning or attending a program, activity or event.

#### Rationale

To be consistent with the revised Membership Intake Process guidelines adopted in the MIP Manual (2018).

# **Financial Impact: None**

## If passed, will read as:

A soror who desires to serve as the sponsor or co-sponsor of a prospective candidate for membership in Rho Kappa Omega must be active based on the following criteria: (1) must have been financially active in Rho Kappa Omega for at least two (2) consecutive years (24 months) immediately prior to being a sponsor/co-sponsor; (2) must have participated in at least three (3) chapter activities within the past two years which include committee work, program attendance, and fundraisers; (3) must have attended at least fifty percent (50%) of chapter meetings for the twelve (12) months prior to sponsorship/co-sponsorship; (4) must have attended at least one (1) chaptersponsored sisterly relations activity within the past twelve (12) months; (5) must have attended at least two (2) of the following over the last two (2) years: a Boule, Regional Conference, Undergraduate Roundup, or **Cluster IV Leadership or International** Leadership or Conference; and (6) must be currently active on at least one (1) committee and/or currently serving as an officer. For purposes of this section, active means participating in or attending committee meetings, donating supplies, providing a monetary contribution, or planning or attending a program, activity or event.

#### **Article IV Officers: Section 2f**

The Tamiouchos shall receive all monies from the Pecunious Grammateus and shall deposit all funds within five (5) to seven (7) business days of the date of receipt. She shall keep an orderly record of all income and expenditures. maintain a cash received and a cash disbursement journal and keep copies of Transmittal of Funds Reports. She shall reconcile bank statements monthly and provide monthly reports to the chapter of income received and its sources, expenditures and their purposes, and the opening and closing of bank balances as is reflected on the last day of the month. She shall maintain the chapter checkbook(s) and issue checks upon receipt of properly executed vouchers. She shall present an annual report in December that includes monies received and expended along with the current state of the chapter's finances accompanied by the chapter's approved upcoming fiscal year's budget. She shall secure approval for taking non-budgeted monies for an item from the contingency fund. She shall sign checks along with the Basileus or any other authorized officer. She shall prepare and submit annual financial reports in accordance with corporate office guidelines. She shall serve as Chairman of the Budget and Finance Committee. She shall be bonded. She shall perform other chapter duties at the request of the Basileus.

## **Proposed Amendment**

#### To insert before the last sentence:

A Soror who has been criminally, civilly, legally, or internally sanctioned for misappropriation of funds shall notify the Basileus immediately and shall immediately resign or be removed from office.

#### Rationale

To be consistent with Alpha Kappa Alpha Sorority, Incorporated Manual of Standard Procedure (Chapter Officers and Duties, p. 21-22) (2018)

**Financial Impact: None** 

# .If passed, will read as:

The Tamiouchos shall receive all monies from the Pecunious Grammateus and shall deposit all funds within five (5) to seven (7) business days of the date of receipt. She shall keep an orderly record of all income and expenditures. maintain a cash received and a cash disbursement journal and keep copies of Transmittal of Funds Reports. She shall reconcile bank statements monthly and provide monthly reports to the chapter of income received and its sources, expenditures and their purposes, and the opening and closing of bank balances as is reflected on the last day of the month. She shall maintain the chapter checkbook(s) and issue checks upon receipt of properly executed vouchers. She shall present an annual report in December that includes monies received and expended along with the current state of the chapter's finances accompanied by the chapter's approved upcoming fiscal year's budget. She shall secure approval for taking non-budgeted monies for an item from the contingency fund. She shall sign checks along with the Basileus or any other authorized officer. She shall prepare and submit annual financial reports in accordance with corporate office guidelines. She shall serve as Chairman of the Budget and Finance Committee. She shall be bonded. A Soror who has been criminally, civilly, legally, or internally sanctioned for misappropriation of funds shall notify the Basileus immediately and shall immediately resign or **be removed from office.** She shall perform other chapter duties at the request of the Basileus.

#### **Article IV Officers: Section 2m**

The Graduate Advisor shall be the liaison between the graduate and undergraduate chapters, and between the undergraduate chapter and the Regional Director. She shall establish a working relationship with the appropriate university or college officials. She shall serve as the advisor to the undergraduate chapter in the interpretation and implementation of the Alpha Kappa Alpha Program, the Constitution and Bylaws, Manual of Standard Procedure, the Undergraduate Membership Intake Process Manual, the Alpha Kappa Alpha Sorority Incorporated Anti-Hazing Handbook, and other Official Handbooks. She shall adhere to the Graduate Advisor's Manual. The Graduate Advisor, or her designee, shall attend all meetings and activities of the undergraduate chapter. Where colleges or universities appoint their own faculty advisor(s), the Graduate Advisor shall work in cooperation with the faculty advisor(s) appointed by the college or university. The responsibility for supervision of the undergraduate chapter shall be with the graduate chapter which provides the graduate advisor to the undergraduate chapter. She shall be elected when there is an active undergraduate chapter and shall be an automatic delegate for all conferences, meetings and events. She shall serve as Chairman of The Graduate Advisory Committee. She shall be the bonded officer of the undergraduate chapter. She shall perform other chapter duties at the request of the Basileus.

#### **Proposed Amendment**

#### To insert before last sentence:

A Soror who has been criminally, civilly, legally, or internally sanctioned for misappropriation of funds shall notify the Basileus immediately and shall immediately resign or be removed from office.

#### Rationale

To be consistent with Rho Kappa Omega's Bylaws based on Article IV, Section 3d (Qualifications of Officers) (p.8)

#### If passed, will read as:

The Graduate Advisor shall be the liaison between the graduate and undergraduate chapters, and between the undergraduate chapter and the Regional Director. She shall establish a working relationship with the appropriate university or college officials. She shall serve as the advisor to the undergraduate chapter in the interpretation and implementation of the Alpha Kappa Alpha Program, the Constitution and Bylaws, Manual of Standard Procedure, the Undergraduate Membership Intake Process Manual, the Alpha Kappa Alpha Sorority Incorporated Anti-Hazing Handbook, and other Official Handbooks. She shall adhere to the Graduate Advisor's Manual. The Graduate Advisor, or her designee, shall attend all meetings and activities of the undergraduate chapter. Where colleges or universities appoint their own faculty advisor(s), the Graduate Advisor shall work in cooperation with the faculty advisor(s) appointed by the college or university. The responsibility for supervision of the undergraduate chapter shall be with the graduate chapter which provides the graduate advisor to the undergraduate chapter. She shall be elected when there is an active undergraduate chapter and shall be an automatic delegate for all conferences, meetings and events. She shall serve as Chairman of The Graduate Advisory Committee. She shall be the bonded officer of the undergraduate chapter. A Soror who has been criminally, civilly, legally, or internally sanctioned for misappropriation of funds shall notify the Basileus immediately and shall immediately resign or be removed **from office.** She shall perform other chapter duties at the request of the Basileus.

# Article V. Meetings: Section 6 Electronic Meetings

Executive Board, Committee, and special meetings may be held via teleconference and video conference in addition to in-person meetings at the discretion of the committee chairman.

#### **Proposed Amendment**

## Add "(a)" to first paragraph.

## To insert after last sentence:

- (b) Chapter Meetings shall not be held electronically, except under exigent circumstances and as permitted in subsection (c) below.
- (c) In the event of an emergency that makes travel to a Chapter Meeting hazardous, the Executive Board should first make an effort to reschedule the meeting. A documented emergency and the permission of the Regional Director are required before the chapter is permitted to meet electronically.

The emergency must be capable of preventing a quorum from assembling for the meeting. The absence of any one or more members, inclusive of the Basileus, is not sufficient cause.

The chapter shall have two days to secure the permission. If the Regional Director cannot be reached, the Basileus should make the decision and must notify the Regional Director within two days that an electronic meeting was held and why. In the latter case, documented information regarding why the meeting was held, should be submitted to the Regional Director within the same two-day margin. A copy of the if the information that is sent to the Regional Director should be retained in the chapter's files.

#### Rationale

To be consistent with Alpha Kappa Alpha Sorority, Incorporated Manual of Standard Procedure (Duties and Powers of Chapters, p. 18-19) (2018)

# **Financial Impact: None**

## If passed, will read as:

- (a) Executive Board, Committee, and special meetings may be held via teleconference and video conference in addition to in-person meetings at the discretion of the committee chairman.
- (b) Chapter Meetings shall not be held electronically, except under exigent circumstances and as permitted in subsection (c) below.
- (c) In the event of an emergency that makes travel to a Chapter Meeting hazardous, the Executive Board should first make an effort to reschedule the meeting. A documented emergency and the permission of the Regional Director are required before the chapter is permitted to meet electronically.

The emergency must be capable of preventing a quorum from assembling for the meeting. The absence of any one or more members, inclusive of the Basileus, is not sufficient cause.

The chapter shall have two days to secure the permission. If the Regional Director cannot be reached, the Basileus should make the decision and must notify the Regional Director within two days that an electronic meeting was held and why. In the latter case, documented information regarding why the meeting was held, should be submitted to the Regional Director within the same two-day margin. A copy of the if the information that is sent to the Regional Director should be retained in the chapter's files.

# Article VII. Committees: Section 2n.

The Chairman of the Membership Committee shall be appointed by the Basileus annually. Any financial member may serve on the Membership Committee. The Membership Committee shall monitor the chapter's membership status and trends and shall recommend strategies for recruitment, retention and reactivation of members. The committee shall receive and verify credentials of prospective candidates and assist the Basileus and Hodegos during the membership intake process. The committee shall facilitate the reactivation of inactive members.

#### **Proposed Amendment**

To insert in the first sentence after "Committee":

"and its members"

To insert at the end of the first sentence after "annually":

and shall never have been suspended for hazing.

# To delete:

Any financial member may serve on the Membership Committee.

#### Rationale

To be consistent with Alpha Kappa Alpha Sorority, Incorporated Constitution and Bylaws (Membership Intake Process, Article IV, Section 29, p. 35) (2018).

To be consistent with the current Membership Intake Process Manual (2018).

**Financial Impact: None** 

#### If passed, will read as:

The Chairman of the Membership Committee and its members shall be appointed by the Basileus annually and shall never have been suspended for hazing. The Membership Committee shall monitor the chapter's membership status and trends and shall recommend strategies for recruitment, retention and reactivation of members. The committee shall receive and verify credentials of prospective candidates and assist the Basileus and Hodegos during the membership intake process. The committee shall facilitate the reactivation of inactive members.

# Article VIII. Conferences: Section 2c.

Each delegate shall submit her own individual written report to the Grammateus by the second chapter meeting immediately following the conference or within thirty (30) days of the conference, whichever comes first, to be eligible for reimbursement.

## **Proposed Amendment**

#### To delete current 2c. and insert after 2c:

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

(d) A soror seeking reimbursement of registration fees for any other conference or seminar not covered in subsection (c) above, must submit a written report, within sixty (60) days of the conference, summarizing the information presented at the conference.

#### Rationale

- (c) Rather than receive up to four reports with the same information (which can include up to 10-15 pages each), one collective delegate report can be submitted. Chapter sorors, in turn, will only need to read *one* report, rather than four. To ensure that every delegate contributes to the joint report, she will certify as such. Additionally, the change in when the report is due is consistent with the chapter's approved financial procedures that state reimbursements are to be made within sixty (60) days.
- (d) Sorors seeking reimbursement of registration fees for any other conference should be required to share the information presented at such conference prior to reimbursement. If the chapter is paying for the soror to attend the conference, then the information should be shared with the chapter members.

## If passed, will read as:

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

(d) A soror seeking reimbursement of registration fees for any other conference or seminar not covered in subsection (c) above, must submit a written report, within sixty (60) days of the conference, summarizing the information presented at the conference.

# ALPHA KAPPA ALPHA SORORITY, INC. RHO KAPPA OMEGA - FUNDRAISING COMMITTEE

Date: February 27, 2019
Time: 7:06 PM - 7:52 PM
Facilitator: Soror Trudy Miles

# In Attendance

Soror Trudy Miles – Chair Soror Lyndsay Christian Soror Lucretia Glover

# **Approval of Minutes**

Due to the Fundraising Committee recently forming, there were no previous minutes to discuss.

The committee discussed proposing two fundraisers in addition to the HAIRitage Play fundraiser for the 2019 fiscal year.

# **New Business (See Details Below)**

- 1. HAIRitage Play
- 2. Professional Mixer Pink Ice
- 3. The Winter Masquerade Ball (Semi-Formal)

# **HAIRitage Play**

In starting the meeting, the Fundraising Committee opened with discussing the logistics for the HAIRitage play that was presented at the February 16, 2019 Chapter Meeting. In taking on the play as fundraiser for the 2019 fiscal year, the Fundraiser Committee made a proposal for the event date, time, and cost for attendance. In further planning the event, Soror Lyndsay agreed to speak with Soror Vanessa Jean-Louis to gather additional information about the availability and booking of the multipurpose room at New Jersey City University.

Location: New Jersey City University

2039 John F. Kennedy Blvd. Jersey City, NJ 07305

Proposed Date: Saturday, May 18, 2019

Proposed Start Time: 6:00 PM

Proposed Tickets: \$25 - \$35

Possible Assessment: 2 Tickets



# Professional Mixer - Pink Ice

Currently the Tau Omega Chapter located in the Harlem Community as well as some local fraternities host a professional mixer. The Fundraising Committee would like to propose that Rho Kappa Omega host two professional mixers throughout the year. In hosting the first event, the Fundraising Committee proposed the following:

**Location:** The Factory Restaurant & Lounge (Downtown Jersey City)

451 Communipaw Ave, Jersey City, NJ 07304

Proposed Date: Friday, June 14, 2019

Proposed Time: 6:00 PM
Proposed Ticket: \$15 - \$20

Assigned To: Soror Trudy and Soror Lucretia

Additional Information: Due to the cost of the local venues in New Jersey and Newark, the Fundraising Committee selected a potential site location that would allow for the chapter to capitalize on the low overhead cost. Although the Fundraising Committee would need to complete the logistics, we anticipate paying for the cost of a DJ and minimal decorations. Tickets for the event would be sold in advance and at the door. Although the Fundraising Committee is not proposing an assessment fee for this event, they will suggest members of the chapter invite at least 10 people to attend. Tickets will be sold in advance and perhaps an additional charge at the door.

# Winter Masquerade Ball (Semi-Formal)

Currently PSI Chapter located in Columbia, SC hosts a winter ball called the Pink Ice that raises money for scholarships. In doing something similar, the Fundraising Committee would like for the members of Rho Kapp Omega to consider hosting a winter ball. Although the committee would like to propose a hotel, the overhead cost appears to overbudgeted. As an alternative, the Fundraising Committee would like to propose that such an event take place at the following:

Location: Chart House

Lincoln Harbor Pier D-T, Weekhawken, NJ 07086

Proposed Date: Saturday, December 14, 2019

Proposed Cost: \$65+

**Proposed Time:** 7:00 PM - 12:00 PM or 8:00 PM - 12:00 PM

Potentially Lead Person: Speak with Soror Sabrina

# **Next Meeting**

Tentative Date: After the next Chapter Meeting

Motion to adjourn was made at 7:52 p.m. and was passed unanimously.

The minutes for this meeting were recorded by Soror Lucretia Glover.



# Alpha Kappa Alpha Sorority, Inc.

Rho Kappa Omega Chapter Membership Committee Soror Corinne E. Rivers, Chairman

# MARCH 2019 REPORT

# **2019 Membership Committee Focus**

The Membership Committee will focus on the **R** in **SISTERHOOD** as outlined in Rho Kappa Omega's (PKQ) 2019 Chapter Goals by, "**Retaining, reclaiming and inviting members who promote the vision, mission and guiding principles of Alpha Kappa Alpha."** 

# **2019 Membership Committee Goals**

- 1. To facilitate meaningful membership activities at Chapter meetings.
- 2. To reclaim Sorors through planned reclamation events, programs and impromptu activities.
- 3. To initiate new members through the Membership Intake Process (MIP) in the Fall of 2019.

# **Old Business**

# January Membership Activity

Sorors Sobande Afolabi, Karla Fuller, Darcell Medley-Stokes, Corinne E. Rivers, Tonia Slay-Daniels and Janice T. Watson completed their 2019 Resolution Pillows and will be recognized at the March Chapter Meeting.

# February Membership Activity

Sorors learned a stroll taught by Soror Jazmin Gooding at the February Chapter Meeting. The 2019 Membership Directory Questionnaire was distributed at the Chapter Meeting. Nine (9) Questionnaires are outstanding. Follow-up to occur in March.

# February Reclamation Activity

Sorors met at AMC Jersey Gardens 20 on Saturday, February 9, 2019 at 7:00pm to watch What Men Want. 12 Sorors were in attendance.

# New Members Brunch

The Committee met at Fire and Oak on Sunday, February 24, 2019 to welcome Sorors who are new to/returning to PKQ. 7 Sorors were in attendance.

# **New Business**

# Next Membership Activity

The Committee is exploring a Spa Day at Sojo Spa to take place on Saturday, May 11, 2019.

# Mentorship Program

The Committee will forgo instituting a formal Mentorship Program in lieu of cultivating informal meaningful relationships with Sorors who are new to PKQ.

# Membership Intake Process (MIP)

The Committee will facilitate the vote for a Fall 2019 MIP at the April Chapter Meeting.



# Graduate Advisory Committee Report March 6, 2019

# **Members of Graduate Advisor Council**

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

# Members of Tau Sigma

Soror Taylor Higgins

# Goals for Graduate Advisor Council

- Establish open and effective line of communication with Tau Sigma
- Setup chapter operations workshops for Tau Sigma
- Establish mentorship program with Tau Sigma
- Review Tau Sigma Chapter documents, governance and structure
- Tau Sigma to work in conjunction with Rho Kappa Omega Chapter regarding the Strategic Plan

- Thanks for the continued support and assistance of the Graduate Advisor Committee and it is greatly appreciated.
- The hotel cancelled the visit for February 18, 2019 and rescheduled the visit to March 9, 2019@ 12:00 to see the Renaissance Hotel located at 1000 Spring Street Elizabeth, NJ 07201 for the Membership Intake Luncheon
- Collaboration with Rho Kappa Omega and Tau Sigma Chapter and how Rho Kappa Omega can teach Tau Sigma Chapter Sorors how to do a service project. How the collaboration would look
  - Tau Sigma Chapter follows the same program and targets set by the International Program
  - 2) Will the programs be held on the campus or in the community
  - 3) Tau Sigma targets the college students, and will the college students come to events in the community

- 4) Tau Sigma has limited funds and is able to donate their time or maybe a case of water
- 5) Will discuss with Tau Sigma Chapter which programs they would like to collaborate with Rho Kappa Omega on
- Update on Membership Intake Process and has been approved for five prospective candidates from Corporate Office and waiting final approval from Regional Director
- Rho Kappa Omega Sorors helping with the presentation please email all Powerpoint and presentations to Soror Taylor and myself seven days prior to the presentation
- Rho Kappa Omega Sorors that are not presenting on the day should not be at the Membership Intake
   Process unless they are presenting on that day
- Undergraduate Roundup is scheduled for September
   20 and 21, 2019 location to be announced
- We should encourage Tau Sigma Sorors to attend Leadership Conference in Nashville, Tennessee and

registration for Undergraduate is \$165.00-Online and \$170.00 mail in up until March 31, 2019 and April 1-15, 2019 online registration is \$195.00-Online and \$200.00-Mail In.

The Graduate Advisor Committee next meeting will take place on April 1, 2019 @ 7:30pm

Respectfully submitted,
Soror Sallie E. Brown
Graduate Advisor



# RHO KAPPA OMEGA CONNECTION COMMITTEE March 2019 Report

# **Committee Members:**

Soror Kelle Coleman, Chairman Soror Leah Peoples Soror Denise Ridley

# **AKA Day at the Capitol:**

AKA Day at the Capitol will be held on Monday, March 25, 2019 at the New Jersey State House, 125 West State Street, Trenton, NJ 08608. Continental Breakfast and Interactive Info Sessions will begin at 9am. Boxed lunch will be served, prior to the Legislative Session that will begin at 2pm.

If you are interested in attending, please advise Soror Kelle Coleman via email at: kncoleman33@gmail.com. You must also register via Eventbrite so that there is an accurate headcount. Please register by searching "NJ AKA Day @ the Capitol 2019" or by using the following URL:

https://www.eventbrite.com/e/nj-aka-day-the-capitol-2019-tickets-56656919371?aff=eac2

General Admission Tickets are Free. You may also purchase a Pearl Sponsorship which requires a donation from \$25-\$100; a Rose Sponsorship which requires a donation from \$101-\$199; or a Diamond Sponsorship which requires a donation of \$200. Paid sponsorships are due by March 15, 2019.

Please refer to the attached flyer for more information.

# Join the Committee:

If you are interested in joining the committee, please contact Soror Kelle Coleman, Chairman. Committee Meetings will be scheduled and announced to the Chapter.

# Awareness Knowledge Action



# NJ AKA DAY @ THE CAPITOL 2019 MON., MARCH 25

9 a.m. - 1 p.m.

# **Interactive Info Sessions**

Continental breakfast Workshops & Forums with Influential Law & Policy Makers Boxed lunch

2 p.m. Legislative Session

Eventbrite Search:

NJ AKA Day@ the Capitol 2019

Members of Alpha Kappa Alpha Sorority, Incorporated are cordially invited to join the New Jersey Connection Coordinators in the capital city of Trenton for **AKA Day at the Capitol 2019**.

Help us converge on the capital to engage lawmakers and discuss policy issues that impact our local communities across the state.

# empoWErment:

Influencing the Political Process

Elnardo J. Webster, III Esq.

# **Run Sister Run:**

Preparing to Run for Political Office Debbie Walsh, Director Center for American Women in Politics/Eagleton Institute

0803

# **Public Policy Forum:**

A Lawmakers Forum
Addressing
Economic Growth,
Higher Education,
Law & Public Safety

0803

# Alpha Kappa Alpha Sorority, Inc.

**Glenda Glover**, International President

Mary Bentley LaMar, North Atlantic Regional Director

**Carol Lynn Patterson**, NJ Connection Coordinator



88rth North Atlantic Regional Conference
"Leading with a High Note"
Atlantic City, New Jersey
April 3-7, 2019
Soror Mary Bentley LaMar, North Atlantic Regional Director
Soror Norma R. Evans, Conference Chairman

# Philacters Committee Soror Darcell Medley Stokes Chairman Sorors Cimeron Bryant & Gina Stevens Vice-Chairmen

# Summary of Progress to Date March 11, 2019

| <b>Progress to Date</b>  | Tasks to be Completed   | Status   |
|--|---|--|
| • The Committee held it's meeting via conference call on 2/25/2019. The committee has a total of 47 members.                                 | <ul> <li>Sorors are needed to assist with<br/>philactering the Legacy Parade<br/>on Saturday April 6, 2019 at<br/>2pm.</li> </ul> | • The next committee meeting will be held via conference call on March 21, 2019. |
| • The Committee has received<br>the Philacter ribbons which<br>were created by the students<br>from Newark Technology<br>High School.        |   |  |
| The re-entry wristbands have<br>been ordered and shall be<br>delivered in the next week.   |   |  |
| <ul> <li>Stand By Philacters have<br/>been created for the DGS<br/>Luncheon and Step and<br/>Stroll.</li> </ul>                              |   |  |
| <ul> <li>The doodle link has been sent to Chapter Sorors in order to select what plenary session they are available to Philacter.</li> </ul> |   |  |
|  |   |  |



# **ACTION ITEMS\***

Recommendations from the Executive Committee:

1. To hold September's Chapter meeting on September 28, 2019.

The following appointments were approved by the Executive Committee. Chapter approval is not needed. This is for informational purposes only.

- 1. To appoint Soror Leah Peoples as Chairman of Risk Management Committee.
- 2. To appoint Soror Karla Fuller as Chairman of Rituals Committee.
- 3. To appoint Soror Kelle Coleman as Chairman of Connection Committee.
- 4. To appoint Soror Ashley Rogers as Anti-Grammateus.

