

#### Alpha Sigma Alumnae Chapter Meeting Order of Business January 18, 2020 – 10:15am

IUPUI Fairbanks Hall 1110 "GREATER SERVICE, GREATER PROGRESS"

- I. Opening / Devotional / Reciting of Pledge
- II. Roll Call / Introductions

#### III. Adoption of Agenda /Reading of minutes (silently)

#### IV. Officer Reports

- a. Basileus
- b. Anti-Basileus / Membership
- c. 1st Anti-Basileus (UGC)
- d. 2nd Anti-Basileus (Alpha)
- e. 3<sup>rd</sup> Anti Basileus (Beta Beta)
- f. 4th Anti-Basileus (Mu)
- g. 5th Anti-Basileus (Gamma Zeta)
- h. Anti-Grammateus

#### V. Committee Reports

- a. Local Community Service
- b. National Projects
- c. Scholarship
- d. NPHC
- e. Health and Wellness
- f. Social Action

#### VI. Unfinished Business

#### VII. New Business (New items / projects not yet discussed)

- a. 2020 Central Region Conference Delegate Nominations
- b. 2020 Boule Conference Delegate Nominations
- c. Candidate for International Anti-Grammateus Soror Khalilah Shabazz

#### VIII. Good of the Order - Announcements and/or Remarks

IX. Closing – Hymn

- i. Grammateus
- j. Tamiochus
- k. Epistoleus
- I. Parliamentarian
- m. Rhoer Advisor
- n. Philo Advisor
- o. Rhosebuds Advisor



ALPHA SIGMA CHAPTER "Defining our legacy through servant leadership"

Basileus Dawn Wright Email Address: alphasigmabasileus1922@gmail.com

January 18, 2020

#### **Basileus on the Move**

- 11/16/2019: True Colors Assessment
- 11/22/2019: Founders' Month Sisterhood Night
- **11/28/2019:** Thanksgiving Food Distribution
- 12/14/2019: Reola Spears Memorial Services
- 1/4/2020: Kappa Alpha Psi Founders' Celebration
- 1/8/2020: NMBCC Jazz Brunch Planning Committee
- 1/9/2020: Executive Board Meeting
- 1/9/2020: Phi Beta Sigma Founders' Day Celebration
- 1/11/2020: Philo Affiliate Orientation
- 1/13/2020: Alpha Sigma Formal Rush & Interviews

#### **Upcoming Events:**

- MLK Day of Service at Coburn Place: Monday, January 20, 2020 from 9am 12pm
- Franklin College MLK Day Convocation Lecture: Monday, January 20, 2020 at 4pm
- Divine Nine Day at the Indiana Statehouse: Monday, February 17 from 10am -1pm
- Fishers High School African American Heritage Night Celebration: February 20 from 6:30pm 8pm
- Chapter photo rescheduled: Saturday, Feb 22 from 9am 12pm at IUPUI Natatorium

#### **Upcoming Chapter Meeting Dates:**

- Saturday, Feb 15, 2020 IUPUI Fairbanks Hall 1110
- Saturday, March 21, 2020 Butler University Pharmacy 156
- Saturday, April 18, 2020 Butler University Pharmacy 156
- Saturday, May 16, 2020 IUPUI Fairbanks Hall 1110

#### **New Officer Appointments:**

- Vanessa Tyson, Nominations Chair
- Lolita Campbell, Health and Wellness Chair

#### 2020 Conference Registration Reminders (Central Region & Boule)

**80th Central Region Conference:** March 12-15, 2020 in Louisville, KY: Conference will be held at the Louisville Marriott Downtown under the theme "Pushing the Boundaries". Please review the Conference Welcome Letter for more details. Late registration deadline is open until February 24, 2020. Full package cost is \$345 and Registration only cost is \$195. For more conference information, visit the <u>2020 Central Region Conference Website</u>.

**58th Biennial Boule:** July 9-12, 2020 in Atlanta, GA - Conference will be held at Marriott Marquis Atlanta under conference theme: "Honoring Our Firsts, Building Our Future". Regular Registration costs are applicable until March 30, 2020. Please review <u>Conference Registration Details</u>.

#### Ruby and Life Member Recognition – Applications online until March 1, 2020

The Cultured Pearl, Ruby Recognition, and Life Membership form is available NOW to all members in the in SORORS ONLY section of the national website. Sorors must be registered for the Boule before May 15, 2020 in order to be recognized for Cultured Pearl or Ruby Recognition this sorority year. Members who are not financial for the 2019-2020 sorority year will NOT be confirmed for Ruby Recognition or Cultured Pearl. **Only online submissions will be accepted.** Communication regarding your application will be sent to the Chapter Basileus. If a Ruby or Cultured Pearl request form was previously submitted (in another sorority year), but recognition was not confirmed, that member must submit a request again. Approval and denial notifications will still be sent from sigmarecongition@sgrho1922.org.

If you have any questions for me, please email me directly at <u>alphasigmabasileus1922@gmail.com</u>.

Yours in Sigma,

Dawn Wright-

Basileus, Alpha Sigma Chapter Sigma Gamma Rho Sorority, Inc. - Indianapolis, Indiana



ALPHA SIGMA ALUMNAE CHAPTER

"A Non-governmental Organization Associated with the United Nations Department of Public Information"

#### Shira N. Amos

2018-20 Anti-Basileus Email: <u>alphasigma1922membership@gmail.com</u>

#### January 2020 AS Chapter Report

Poodle Shoutouts! Thank you Soror Shabazz for facilitating the "From me to We" True Colors assessment along with all of the Sorors who assisted with the Poodle Shark Tank. SUPER Shoutout to Sorors Outlaw, Young and Snowden for holding down the fliers while we were on break!

I. Membership Committee Operation R3 2022 Efforts

**Retention:** As of 1/13/20, we have 135 financial Sorors, with 110 returning and 17 new reactivations! We are closer to 150 than we've even been before! 15 more to go!

)	19-20	18-19	17-18	16-17	15-16	14-15	Membership Type
	98	84	72	63	50	38	Returning Sorors
	16	14	13	8	7	6	Life Members
	17	13	11	14	13	19	Reactivating Sorors
	1	3	3	2	0	3	Transferring Sorors
	2	3	11	8	6	0	New Graduates
	-	18	2	6	9	0	Newly Inducted AS Sorors
	1	0	1	2	2	2	Central Region Undergrad
	135	135	113	103	85	66	Total Active Sorors

Retention Rate:	69.23%	89.80%	86.36%	83.53%	86.73%	86%	Jo
Growth Rate:	-5.77%	34.69%	28.79%	21.18%	19.47%	0.00%	

reactivated Sorors.



Reclamation: The committee's goal was to reclaim
fifteen Sorors this sorority year and currently we have seventeen
(17) Sorors that have reactivated. Welcome back to all of the

For the 2019-20 sorority year the Membership Committee is dedicated to reclaiming Sorors. We have done this through quarterly events to engage our Sorors;

Sat., June 29 Sigma Homecoming "Living your Best Sigma Life" Sat., November 2 Reclamation Brunch at Chef Tia & Co. Sat., March 22 Game Night at Harpers Bar & Grill (All Sorors)

Please support these events as our goal is to engage all Sorors on our way to Centennial.

**Recruitment:** TORCH has begun and you will be begin receiving monthly Membership Connect newsletters with up-to-date information on the aspirants, candidates and until they become members. Thank you to all the Sorors who were able to assist with the Formal Rush and Interviews, I appreciate you all.

Alpha Sigma's Spring T.O.R.C.H. calendar was approved and below you will find the list of those invited to the Formal Rush conducted on Mon., Jan. 13-14. All other Interests will continue to be invited to community service and open events. Final decisions will be made and letters sent by Thurs. Jan. 16<sup>th</sup>.

January 13, 2020



Sisterhood Quote:

"You don't love someone because they're perfect, you love them inspite of the fact that they're not.



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2020 Spring Aspirants	2020 Spring Aspirants
Kinshasa Allender	Jamicka Edwards
Julie Barrett	DiaMiona Jones
Keira Bible	Miah McLaurin
Rachael Bizzle	Brittany McReynolds
Kesha Harris	Qiana Paytner
Christine Easley	Lisa Robey
Alana Everett	Karloa Stevens
Vida Hillier	Nikiyah Troutman
Sarita Hughes	Megan Winborne



\*Please note Francene Johsnon removed herself due to personal reasons and LaMeca Perkins did not receive the votes to attend the Formal Rush.

	Brown, Farrah	Harris, Janeil	Jones-Thompson,	Robey, Lisa
2019-20	Harros, Kesha	Harrison, LaTachia	Lampley-Johnson, Lesley	Robinson, Marquita
Interests	Crowe, Ebonye (L)	Hawkins, Dr. Angela	Lapsley, Jennifer	Scott, Mariah
Alexander, Carla	Easley, Christine	Henderson, Cleria	McCraig, Chatia	Sledge, D'Yanna
Allender, Kinshasa	Easley, Renae	Hillier, Vida	McDonald, Carrie	Stevens, Karola
Andrews-Harrell,	Edwards, Turqoise	Hinkle, Genesis	McDonald, Angelina	Sullivan, Mellanie
Banks, Robin	Edwards, Jamicka	Hughes, SaRita	McLaurin, Miah	Thomas, Amyra
Barrett, Julie	Everett, Alana (L)	Hunt, Marva	McReynolds, Brittany	Thomas, Tyonna
Barton, Aseisah	Franklin, Carol	Jackson, LaKita	Mohamed, Hafsa	Tolbert, Danisha
Bible, Keira	Gardner, Amber	James-Smith, Melissa	Moreland, Brooke	Troutman, Nikivah
Billings, Daltrina	Garino-Coleman,	Jenkins, Tonya	Overton, Brittani	Tucker, Tiffany
Bizzle, Rachel	Gballou, Gian	Johsnon, Rochanda	Paynter, Qiana	Vines, Porchea
Bowman, Lynetta	Giddings, Lisa	Johnson, Kesha	Peoples, Tehrena	Walton,
Brocks. Debra	Gray,Stacee	Johnson, Francene	Perkins-Knight, LaMeca	Watts, Ronni
Broomfield, Kay	Hall, Michelle	Jones, Tottiyauna	Rice, Janelle	Williams, Sylvia
		Jones, DaiMiona (L)		Williams, Joy
				Winborne, Megan



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#### Membership Committee updates:

- Snapshot of the last 6-months:
  - o July 25, 4<sup>th</sup> Annual Bowl and Binge
  - August 10, Happy Hour with the Interests
  - August 11, Go Ape outing with Spring 19 & Mentors
  - o August 17, Resume Workshop Part 2
  - August 14, Old School vs. New School Round up
  - o September 6, Karaoke Night Out
  - Membership Blue Table Talk
  - o Founders Blue Table Talk
  - o October 6, Fall 2019 Informational

- October 13, Mentor webinar "Building Healthy Relationships
- o October 18, Executive Board Happy Hour
- November 2, Reclamation Brunch
- November 16, "From me to We" a True Colors assessment
- November 11, "Sorors I'm Home" Reactivation webinar
- o December 14, Holiday Party
- o January 11, Spring 19 Retreat
- January 13-14, Formal Rush and Interviews
- Sorors, I hoped you enjoyed the holiday party! Although we were all the way on the westside and it was chilli con queso we had a blast with the event hosted by Soror Gilbert and Team Retention. From the decorations by Soror Sarratt and Neo Soror Brown-Harden, to the games managed by Soror Williams and the food catered by Soror/Chef Temicka Moore! I hope you enjoyed yourself. If you missed it be on the lookout for an eastside location next year!





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"A Non-governmental Organization Associated with the United Nations Department of Public Information"

#### Shira N. Amos

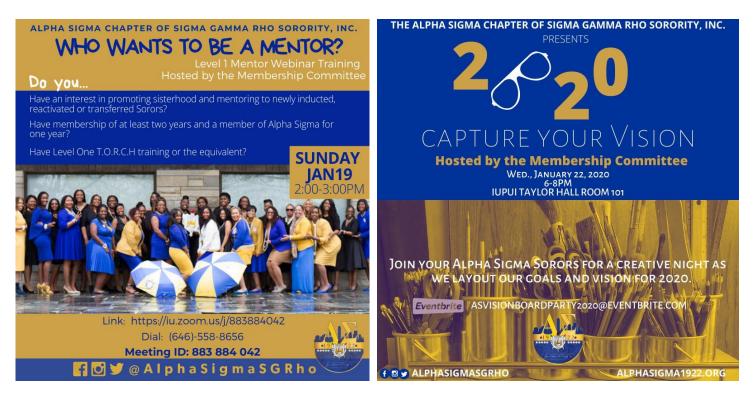
2018-20 Anti-Basileus Email: <u>alphasigma1922membership@gmail.com</u>

#### Upcoming Membership Committee Events

- Save the Date for the following upcoming Membership events:
  - Jan. 19; <u>Mentorship Webinar 2-3PM</u>: Are you interesting in knowing what an effective Mentor looks like? Would you like to positively influence our undergraduate and/or graduate members but just need the tools? Join the Membership Committee as we discuss the following:
    - Defining the role of the Membership committee
    - Discussing New Member needs
    - Discussing Key factors of Mentors
    - Defining Mentor qualifications

If you attend this webinar you will receive a certificate of completion that will give you the credentials to become a Mentor. This will be a one-hour recorded webinar to meet the needs of Sorors who are interested in Mentoring the 2020 T.O.R.C.H. classes for Alpha Sigma, Alpha and Mu chapters. If you have any questions please contact me directly at alphasigma1922membership@gmail.com.

- Jan.22; <u>Vision Board Party</u>: RSVP TODAY to "Capture your 2020 Vision" held on Jan. 22 at IUPUI in Taylor Hall room 101 from 6-8PM. Register at <u>ASVisionBoardParty2020@eventbrite.com</u>. Open to ALL!
- Feb. 1; *Formal Tea:* Save the Date for the combined teas of Alpha Sigma, Alpha and Mu chapters "Follow the Golden Brick Rhoad". More details coming soon!
- <u>Movie Day Out:</u> Be on the lookout for our Romantic and Chill Movie Day as we support; The Photograph during Black History Month at UA Circle Centre 9 on Sat., February 22 at 3PM. Tickets are \$11.50 and can be purchased at <u>ASMovieDayOut@eventbrite.com</u>





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2018-20 Anti-Basileus Email: <u>alphasigma1922membership@gmail.com</u>

Special thank you to all of the Sorors that assisted with interviews on Jan. 13-14<sup>th</sup> you are the REAL MVPS!

Dawn Wright	Kathy Jones	Valerie Ligon	Khalilah Shabazz
Ti'auna Williams	Karin Sarratt	Marian Turner	TaMeca Joshua
India Samuels	Charonda Woods	Stephanie Groves	Dawn Davis
Sherrell Smith	Andrea Terrell	Jennifer Clayton	Nancy Silvers-Rogers
Elwanda Haynes	Daphne Gilmore	Carmelita Anderson	Danielle Yelder
Samika Johnson	Kaylin Greer	Catina Harris	Charlene Williams

#### II. Regional and National Membership Initiatives

- This officer will be applying for the 2019-20 Membership Development Grant provided by ICHQ. This grants assists graduate and undergraduate chapters with funding to implement membership growth focused programming. This grant is due on January 30. Keep your Sigma fingers crossed!
- 80<sup>th</sup> Central Region Conference, March 12-15, 2020 in downtown Louisville. Registration is STILL open, to register click <u>here</u>!
- Boule 2020 conference registration is NOW open. Register <u>here</u>. I hope to see you in the ATL July 9-12, 2020! Regular Registration is currently \$725.00



#### Updated Social Media Platform:

If you have been on Twitter lately, you have probably noticed that @SGRhoUpdates is no longer how you find us. I am happy to report that we are currently in the process of changing the name of all of our official platforms back to Sigma Gamma Rho or @SGRho. This migration will be happening over the next month. If you were following @SGRhoUpdates, you are still following us. Please be on the lookout for the Instagram and Facebook names to change soon.

Yours in Sigma,

Shira N. Amos Anti-Basileus/Membership Chair, Alpha Sigma Alumnae Chapter

# ALPHA SIGMA CHAPTER 1ST ANTI BASILEUS 2018-2020



Soror Ti'auna L. Williams LM 1222 rhomarkable\_deuce@hotmail.com



# POODLE TASK

- 1-19: Gamma Zeta Formal Rush
- 2-1: Alpha, MU, and Alpha Sigma Formal Tea
- 2-8: Gamma Zeta Tea



# POODLE ON THE GO

- This officer attended:
  - 0 11-18: Beta Beta Informational
  - 11-21: Beta Beta Chapter Meeting
  - 12-7: Undergraduate Christmas Party
  - 12-14: Alpha Sigma Rhoer Informational
  - 12-14: Alpha Sigma Christmas Party
  - 1-4: Kappa Alpha Psi Founder's Day Event
  - 1-13: Alpha Sigma Formal Rush
  - 1-14: Alpha Sigma Interviews
  - 1-17: Advisor Retreat



Thank you to all the Sorors who came out to support the undergraduates.

Alpha Sigma Chapter, 2<sup>nd</sup> Anti-Basileus "A Non-governmental Organization Associated with the United Nations Department of Public Information"

**TaMeca N. Joshua** 5329 Alameda Rd Indianapolis, IN 46228 Phone: 317-871-4359 Email: <u>tamecajoshua@gmail.com</u> www.alphachaptersgrho.com

#### Good Morning Sorors!

Alpha Chapter's official T.O.R.C.H calendar has begun. The chapter hosted the Formal Rush on Monday, January 13. The chapter thought that they were going to have three, which turned in to only being able to invite two. And now, after receiving all of the required forms, they are only going to be inviting one for membership. And then there was ONE......

# Michaela Ivory, a junior studying Anthropology. She is the current President of BSU and has a 3.3 gpa.

The other interests, although excited, were not ready either gpa wise, or was complety unprepared at the Formal Rush. The chapter had been anticipating more interest, however they feel that Michaela will be a great additional to Alpha Chapter and will work hard to ensure ulitimate success.

Again, the chapter is aware of the fact that we are running concurrent with both Mu and Alpha Sigma. They understand and appreciate all of those who came out to support. Sorors C. Harris, Haynes, D. Davis, Scott, Silvers-Rogers, McDowell, K. Jones, Temple and Barbour. THANK YOU SORORS!

Below are the dates for the remaing open activites for T.O.R.C.H. More details on each event is forth coming.

- $\Sigma$  Affirmation Ceremony/ Formal Tea on February 1, 2020
- $\Sigma$  Final Presentation/Induction on February 23, 2020

Alpha Chapter has applied for the Membership Development grant this year. They are hoping that the additional funds could assist is beefing up marketing and better branding in order to increase visibility for recruitment.

If anyone has any questions, please feel free to reach out to me directly

Sisterly,

Soror TaMeca N. Joshua

#### "Defining our legacy, through servant leadership"

# THIRD ANTI-BASILEUS

BBSGRHOADVISOR@GMAIL.COM



#### JANUARY SPOTLIGHT

Joy Dawson-Senior Criminology & Criminal Justice Major Chapter Parliamentarian NPHC Treasurer





#### ADVISOR

#### **Popcorn Orders**

If you paid for, and did not receive, your order please email the chapter at betabeta.isu.sgrho@gmail.com and copy the advisor on as well. Thank you for your patience and support!

#### T.O.R.C.H.

The chapter will not be conducting T.O.R.C.H. this semester so t hat they can focus on their chapter development.

#### UPDATES

#### Poodle Praise: Keturah Smith

Please congratulate Soror Smith when you see her! She worked EXTREMELY hard to raise her GPA as a personal goal and to get off of academic probation. SHE DID IT!

#### **Reactivation Plan-Year One of Five**

To date, myself and the chapter have met 7 of 8 of their reactivation plan goals.



#### CHAPTER

Academic Probation: Ash'li Drake Academic Probation: Joy Dawson Chapter Strength: Campus Collab. Chapter Weakness: Communication

#### UPDATES

1.30.2020 Vision Board Party, 6:22 2.14.2020 Valentines Day Fundraiser 2.18.2020 Let's Taco bout It, 6:22



# Advisor Ventures Holiday Break

Saturday January 18th 2020

**4th Anti-Basileus** Soror Dannielle Yelder

Day one of TORCH ✓

**Mu Chapter** 

 INVITING 7 young ladies for membership

# Mu Moves

- HIGHEST GPA ! 3.3
- #TheySmart #Periodt
- YSC Canidate Tavyn Smith

# Come Through for Mu

- Joint Tea (2/1)& Induction (2/23
- NMP 3/21/2020

# **Be Sisterly Be Present Be Supportive**

Divadyelder@hotmail.com/ gmail.com







# **Challenges & Strengths**

**Challenges** – Improving record keeping **Strengths** – Unity



#### Happy New Year Alpha Sigma Sorors!

The Gamma Zeta Chapter is getting back to the basics. Soror Hunt has planned her calendar for the semester and she plans to execute and finish strong this semester. We ask that you support in any way you can. Thank you!

#### **Advisor Updates:**

• Attended Alpha Sigma Formal Rush

#### **Chapter Updates:**

- Proceeding with Torch
- Invited 15 interest
- 10 accepted the invite

#### **TORCH CALENDAR**

- Sunday, January 19 | Formal Rush
- Sunday, January 19 | Interviews
- Saturday, February 1 | Workshops 1 & 2
- Tuesday, February 4 | Workshop 3
- Saturday, February 8 | Affirmation, Tea, Module 1
- Saturday, February 15 | Module 2
- Tuesday, February 18 | Module 3
- Tuesday, February 25 | Module 4
- Saturday, February 29 | Final Presentation/ Induction

#### **Upcoming Dates:**

January:

- Month of January | Social Media Campaign for Project Cradle Care
- Monday, January 20 | IUPUI MLK Day of Service
- Tuesday, January 21 | Project Cradle Care: Packing Event

February:

- Tuesday, February 11 | Crush for a Crush Fundraiser
- Tuesday, February 18 | Black Trivia Night
- Tuesday February 25 | Community Service w/ CLD or CBLC

Sisterly,

Golanda Snowden



ALPHA SIGMA CHAPTER "Defining our legacy through servant leadership"

SOROR KARIN SARRATT, Anti-Grammateus Email: alphasigma1922@gmail.com <u>www.alphasigma1922.org</u> Phone: 317-413-2395

#### **January 18, 2020**

#### I. SORORITY BADGES:

• All invoices have been paid and the badges are in production. Should have well ahead of Regional Meeting.

#### **II. ATTENDANCE**:

• Please remember to sign in before leaving Chapter. If the e-mail captured on the Roster is not your preferred e-mail, please send me an e-mail outlining the changes you want me to make for the sign-in sheet, and the Google Groups (i.e. All Sorors and Financial Sorors). Also, note if your name is not captured correctly.

#### **III. ALPHA SIGMA COMMUNICATIONS:**

• The deadline to submit content for the newsletter will be midnight every Tuesday. Weekly publications will occur every Thursday before midnight, if there is content. There will continue to be two publications, one for Financial Sorors only and All Sorors, when content warrants a distinction (i.e. TORCH content, Bylaws, etc.).

**Respectfully submitted**,

Soror Karín Sarratt

<u>MISSION</u> To accurately maintain, preserve, and make available essential records, and to provide prompt, efficient, and courteous customer service in order to fulfill all duties as Anti-Grammateus for Alpha Sigma Chapter. Sigma Gamma Rho Sorority, Inc. - Alpha Sigma Chapter



GRAMMATEUS- JENNIFER CLAYTON

November 2019

DATE	TRANSACTION	NUM	NAME	MEMO/DESCRIPTION	DEBIT	CREDIT	AMOUNT
Ordinary Reven	ue/Expenditures						
Revenue							
40000 Individ	ual & Regional As	sessments					\$4,609.64
42000 Circle	City Classic Incom	ie					
11/30/2019	Receipt	3768	Valerie Ligon	Tracksuit.		\$100.00	100.00
Total for 4200	00 Circle City Clas	sic Income					\$100.00
45120 Schola	arship Revenue						
11/21/2019	Receipt	3754	Martha Riley	Club 22		\$22.00	22.00
11/21/2019	Receipt	3753	Yolanda Mattox	Club 22		\$22.00	22.00
Total for 4512	20 Scholarship Re	venue					\$44.00
	and Wellness Re						
11/21/2019	Receipt	3756	Delia Harris	snacks		\$14.00	14.00
11/21/2019	Receipt	3750	Tamara L Chapple	Chapter snacks		\$5.50	5.50
11/21/2019	Receipt	3752	Delia Harris	Chapter snacks		\$7.00	7.00
11/27/2019	Receipt	3766	Alicia Roberts-Seawood	Chapter treat sales		\$58.00	58.00
	00 Health and Wel					<b>\$00.00</b>	\$84.50
	aiser Activities						<b>4</b> 0 mo
	ders Revenue						
42010 Found 11/01/2019		3697	Carla Clark	UG ticket		\$40.00	40.00
11/01/2019	•	3698	Elwanda Haynes	LM ticket		\$40.00 \$50.00	40.00 50.00
11/01/2019	•	3700	Shira Amos	UG Ticket		\$40.00	40.00
11/01/2019	•	3700	Gregory Sargent	Phi Beta Sigma 1/2 table		\$242.45	242.4
11/01/2019	•	3710	Alexander Coleman	Ticket balance		\$2.61	2.6
11/01/2013	Tecept	5/10	Dance Company	noket balance		ψ2.01	2.0
11/01/2019	Pledge	3678	Delta Sigma Theta	Full page ad		\$22.00	22.00
11/01/0010	Diadara	0.070	Sorority Inc.			<b>#100.00</b>	100.00
11/01/2019	Pleage	3678	Delta Sigma Theta Sorority Inc.	Gala tickets		\$130.00	130.00
11/02/2019	Receipt	3699	Fallon Coleman	ticket 1 GM and 1 Performer		\$87.09	87.09
11/02/2019	Receipt	3706	Xi Sigma Chapter	Phi Beta Sigma table 1/2		\$250.00	250.00
11/04/2019	Receipt	3711	Alexander Coleman Dance Company	Alex Alaexander ticket		\$60.00	60.00
11/04/2019	Receipt	3712	Alicia Roberts-Seawood	Antionne Seawood ticket		\$60.00	60.00
11/06/2019	Receipt	3708	Leila Price Darden	donation		\$10.00	10.00
11/09/2019	Receipt	3709	Jessica Hamilton	Vida Hiller tickets		\$110.00	110.00
11/11/2019	Receipt	3715	Drew Walker	Photographer Scholarship donation		\$72.52	72.52
11/11/2019	Receipt	3755	Leila Price Darden	Omega Psi Phi Upsilon Kappa Kappa Chapter		\$130.00	130.00
11/11/2019	Receipt	3713	Jennifer Clayton	Test online Payment		\$1.64	1.64
11/13/2019	•	3722	Omega Psi Phi	Gala tickets		\$120.00	120.00
11/14/2019	Deposit		Ticketleap	Ticketleap sales revenue	\$	3,590.00	3,590.00
	10 Founders Reve	enue	· · · · · · · · · · · · · · · · · · ·	-			\$5,018.31
47200 Spring	a Fundraiser						
11/02/2019		3703	Charonda Woods	Logo pin		\$16.00	16.00
11/12/2019	•	3718	Koyauna Jones	Chapter logo pin		\$16.00	16.00
11/12/2019	•	3719	Tiffney young	Alpha Sigma Chapter Pin		\$15.24	15.24
		ser	.,,	· · · · · · · · · · · · · · · · · · ·		,	\$47.24

PayPal

	TRANSACTION	NUM	NAME	MEMO/DESCRIPTION	DEBIT	CREDIT	AMOUNT
11/01/2019	Receipt	3704	Kimberly Brown-Harden	Alpha Sigma Chapter Polo - Color: Blue; Size: Small		\$35.14	35.14
11/01/2019	Receipt	3705	Dawn Wright	Alpha Sigma Chapter Polo - Color: Blue; Size: 3XL		\$33.68	33.68
11/12/2019	Receipt	3716	Jazmine Clifton	Alpha Sigma Chapter Polo - Color: Gold; Size: Medium		\$35.15	35.15
Total for PayF							\$103.97
PayPal Sales							
11/01/2019	Receipt	3710	Alexander Coleman Dance Company	Fee		\$0.39	0.39
11/01/2019	Receipt	3704	Kimberly Brown-Harden	Fee		\$1.36	1.36
11/01/2019	Receipt	3701	Gregory Sargent	Fee		\$7.55	7.55
11/01/2019	Receipt	3705	Dawn Wright	Fee		\$1.32	1.32
11/02/2019	Receipt	3699	Fallon Coleman	Fee		\$2.91	2.9
11/11/2019	Receipt	3715	Drew Walker	Fee		\$2.48	2.48
11/11/2019	Receipt	3713	Jennifer Clayton	Fee		\$0.36	0.36
11/12/2019	Receipt	3720	Tiffney young	Alpha Sigma Chapter Polo - Color: Gold; Size: Extra Large		\$35.29	35.29
11/12/2019	Receipt	3720	Tiffney young	Fee		\$2.42	2.42
11/12/2019	Receipt	3720	Tiffney young	Alpha Sigma Chapter Polo - Color: Blue; Size: Extra Large		\$35.29	35.29
11/12/2019	Receipt	3719	Tiffney young	Fee		\$0.76	0.76
11/12/2019	Receipt	3717	LaShawn Y. Reed	Fee		\$1.88	1.88
11/12/2019	Receipt	3717	LaShawn Y. Reed	Alpha Sigma Chapter Polo - Color: Gold; Size: 3XL		\$35.00	35.00
11/12/2019	Receipt	3717	LaShawn Y. Reed	Alpha Sigma Chapter Pin		\$15.62	15.6
11/12/2019	Receipt	3716	Jazmine Clifton	Fee		\$1.35	1.3
11/21/2019	Receipt	3751	Takiesha Smith	Alpha Sigma Chapter Polo - Color: Gold; Size: 3XL		\$35.10	35.1
11/21/2019	Receipt	3751	Takiesha Smith	Fee		\$1.82	1.82
11/21/2019	Receipt	3751	Takiesha Smith	Alpha Sigma Chapter Pin		\$15.58	15.58
Total for PayF	Pal Sales						\$196.48
Sales							
11/02/2019	Pledge	3696	Ti'auna Williams	Option 1		\$15.00	15.00
11/13/2019	Pledge	3731	Janell Smith	Option 1, Option 2		\$26.00	26.00
11/13/2019	Pledge	3726	Andrea Terell	Option 1		\$10.00	10.00
11/13/2019	Pledge	3737	Tanya Thornton	Option 1		\$15.00	15.00
11/13/2019	Pledge	3729	Fantasi Curry	Option 1		\$15.00	15.00
11/14/2019	Pledge	3724	Heather Smith	Option 1, Option 2		\$26.00	26.00
11/15/2019	Pledge	3728	Kendra Woodgett	Option 1		\$15.00	15.00
11/15/2019	Pledge	3730	Catina Harris	Option 1		\$15.00	15.00
11/16/2019	Pledge	3739	Carmelita Anderson	Option 1, Option 2		\$26.00	26.00
11/17/2019	Pledge	3736	Tamara Dunham	Option 1		\$15.00	15.00
11/17/2019	Pledge	3738	Valerie Ligon	Option 1		\$15.00	15.00
11/18/2019	Expenditure	5750	Karin Sarratt	Reimbursement for sorority badge order	\$477.59	φ13.00	(477.59
11/21/2019	Receipt	3757	CR Sigma Gamma Rho	Area Meeting Vendor proceeds		\$600.00	600.00
11/23/2019	Pledge	3741	Quenshia Graves	Option 1, Option 4		\$30.00	30.00
	Pledge	3727	Tysha Sellers	Option 1		\$15.00	15.00
Total for Sale	-	5727	rysna Gellers			ψ10.00	\$360.4
	ash Payment Reve	אוויפ					4000i T
11/13/2019	-	3731	Janell Smith		\$26.00		(26.00
	•						
11/13/2019	•	3726	Andrea Terell		\$10.00		(10.00
Uncategorize	<b>pplied Cash Paym</b> d Revenue						\$ (36.00)
11/08/2019				Money in to PayPal			8.38

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	DEBIT	CREDIT	AMOUN
Total for Reve	enue						\$10,536.9
Expenditures							
60000 Interna	ational & Regional	Chapter Assessment					
	Expenditure	70N643448B396720J	Jennifer Lee	Refund of invoice payment	\$606.00		606.0
Total for 6000	00 International & I	Regional Chapter Assess	ment				\$606.0
73000 Officer	r Budgets						
	nti Basileus - Mu C	Chapter					
	Expenditure		Dannielle Yelder	Advisor Bootcamp	\$134.24		134.2
Total for 730	060 4th Anti Basile	us - Mu Chapter					\$134.2
Total for 7300	00 Officer Budgets						\$134.2
75000 Comm	nittees						
75060 Memb	bership						
11/18/2019	Expenditure		Pizza Hut	PIZZA HUT 034881 MARION IN 11/16	\$96.84		96.8
11/25/2019	Expenditure		Shira Amos	Reimbursement for extra pizza at From Me to We event	\$43.79		43.7
11/25/2019	Expenditure		Shira Amos	Reimbursement for water from Me to We event	\$5.48		5.4
Total for 750	60 Membership						\$146.1
Total for 7500	00 Committees						\$146.1
78000 Miscel	llaneous						
78050 Webs	site						
11/04/2019	Expenditure		Wix.com	WIX.COM*541686251 800-6000949 NY 11/03	\$79.60		79.6
11/21/2019	Expenditure		Wix.com	WIX.COM*551265193 800-6000949 NY 11/19	\$11.41		11.4
Total for 780	50 Website						\$91.0
78060 Chap	ter PO Box						
•	Expenditure		USPS	P.O. Box payment	\$46.00		46.0
	60 Chapter PO Bo	X					\$46.0
78090 Quick	Books						
	Expenditure		Quickbooks	Intuit *QuickBooks 800-446-8848 CA	\$150.00		150.0
	•			11/28			
Total for 780	90 Quick Books						\$150.0
79010 Public	c Storage						
11/04/2019	Expenditure		Public Storage	PUBLIC STORAGE 08467 800-567- 075 9 IN 11/03	\$50.00		50.0
Total for 790	10 Public Storage						\$50.0
Total for 7800	00 Miscellaneous						\$337.0
82000 Alpha	Sigma Chapter Ac	tivities					
82010 Found	ders Events						
11/05/2019	Expenditure		Jonathan Byrd's	Venue balance	\$633.18		633.1
11/10/2019	Expenditure		Ashley Street	Kroger, Staples Memorial items	\$34.78		34.7
11/11/2019	Expenditure		KingDub Designs	Photographer	\$150.00		150.0
	Expenditure		Minuteman Press	Add book printing	\$742.12		742.1
11/25/2019	Expenditure		Charlene Williams	Reimbursement for Founders decorations	\$66.74		66.7
11/25/2019	Expenditure		Charlene Williams	Reimbursement for Founder decorations	\$75.98		75.9
11/25/2019	Expenditure		Charlene Williams	Reimbursement for decorations and supplies	\$75.39		75.3
Total for 820	10 Founders Ever	nts					\$1,778.1
82070 Circle	e City Classic						
	Expenditure		Karin Sarratt	Reimbursement for Custom Canopy tent CCC	\$997.00		997.0
Total for 820 82080 Christ	<b>770 Circle City Clas</b> tmas Party	ssic					\$997.

DATE	TRANSACTION	NUM	NAME	MEMO/DESCRIPTION	DEBIT	CREDIT	AMOUNT
11/27/2019	Expenditure		Sincerely Catering	Deposit for Holiday party catering	\$335.00		335.00
Total for 820	80 Christmas Parl	ty					\$335.00
Total for 8200	00 Alpha Sigma Cl	hapter Activities					\$3,110.19
PayPal Fees							
11/01/2019	Expenditure	0U396561DS982424X	PayPal	PayPal fees	\$2.91		2.91
11/01/2019	Expenditure	10V07069KT142210T	PayPal	PayPal fees	\$1.32		1.32
11/02/2019	Expenditure	4TC757180E131332N	PayPal	PayPal fees	\$1.36		1.36
11/04/2019	Expenditure	93686057D5459900T	PayPal	PayPal fees	\$2.42		2.42
11/04/2019	Expenditure	0M306265WJ072181Y	PayPal	PayPal fees	\$0.76		0.76
11/04/2019	Expenditure	0Y011852PR036990H	PayPal	PayPal fees	\$0.39		0.39
11/06/2019	Expenditure	1XA78263V4339473W	PayPal	PayPal fees	\$1.36		1.36
11/06/2019	Expenditure	4VW98495JG8451527	PayPal	PayPal fees	\$1.82		1.82
11/11/2019	Expenditure	0C784287TB212444X	PayPal	PayPal fees	\$2.48		2.48
11/17/2019	Expenditure	17J35211YJ677613D	PayPal	PayPal fees	\$1.82		1.82
Total for Payl	Pal Fees						\$16.64
Total for Expe	nditures						\$4,350.19
Net Revenue							\$6,186.74

#### Note

Jennifer Clayton asgrammateus@outlook.com 317-937-9097

PayPal alphasigma1922@yahoo.com "Family and Friends"



## Sigma Gamma Rho Sorority, Inc. - Alpha Sigma Chapter

#### GRAMMATEUS- JENNIFER CLAYTON

December 2019

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	DEBIT	CREDIT	AMOUN
-	nue/Expenditures						
Revenue							
	lual & Regional A		nents				\$1,975.0
	City Classic Incor						
12/18/2019	Receipt	3762	Carmelita Anderson	Tracksuit		\$100.00	100.0
Total for 4200	00 Circle City Cla	ssic Inc	come				\$100.0
45120 Schola	arship Revenue						
12/04/2019	Receipt	3763	Fantasi Curry	Sip & Paint		\$42.00	42.0
12/12/2019	Deposit		Ticketleap	Sip n paint		\$819.00	819.0
12/14/2019	Receipt	3764	JaMia Jones	Donation		\$35.00	35.0
Total for 4512	20 Scholarship Re	evenue	)				\$896.0
Sales							
12/02/2019	Pledge	3742	Jennifer Lee	Option 1		\$15.00	15.0
12/16/2019	Expenditure		S&J Greek Paraphernalia	Chapter name badges	\$586.73		(586.73
Total for Sale	S		•				\$ (571.7
Total for Reve	enue						\$2,399.2
Expenditures							
70000 Individ	lual & Regional A	ssessn	nents - Exp				
70200 Reins	statement Fees						
12/05/2019	Expenditure		Sigma Gamma Rho Sorority, Inc.	SIGMAGAMMAR 555-555-5555 NC 12/04	\$422.00		422.0
12/05/2019	Expenditure		Sigma Gamma Rho Sorority, Inc.	SIGMAGAMMAR 919-678-9720 NC 12/04	\$322.00		322.0
12/05/2019	Expenditure		Sigma Gamma Rho Sorority, Inc.	SIGMAGAMMAR 919-678-9720 NC 12/04	\$222.00		222.0
12/05/2019	Expenditure		Sigma Gamma Rho Sorority, Inc.	SIGMAGAMMAR 555-555-5555 NC 12/04	\$322.00		322.0
10/05/0010	Expenditure		Sigma Gamma	SIGMAGAMMAR 555-555-5555 NC 12/04	\$322.00		322.0
12/05/2019	·		Rho Sorority, Inc.				
	Expenditure		Rho Sorority, Inc. Sigma Gamma Rho Sorority, Inc.	SIGMAGAMMAR 555-555-5555 NC 12/04	\$422.00		422.0
12/05/2019	·	t Fees	•	SIGMAGAMMAR 555-555-5555 NC 12/04	\$422.00		
12/05/2019 Total for 702	Expenditure 200 Reinstatemen		Sigma Gamma	SIGMAGAMMAR 555-555-5555 NC 12/04	\$422.00		
12/05/2019 <b>Total for 702</b> 70700 Centr	Expenditure		Sigma Gamma	USPS PO 17162700 3239 INDIANAPOL IS IN	\$422.00 \$420.00		\$2,032.0
12/05/2019 <b>Total for 702</b> 70700 Centr 12/27/2019	Expenditure 200 Reinstatemen al Region Assess	ment	Sigma Gamma Rho Sorority, Inc. USPS				<b>\$2,032.0</b> 420.0
12/05/2019 Total for 702 70700 Centr 12/27/2019 Total for 707	Expenditure 200 Reinstatemen al Region Assess Expenditure 200 Central Regio	ment n Asse	Sigma Gamma Rho Sorority, Inc. USPS ssment	USPS PO 17162700 3239 INDIANAPOL IS IN			<b>\$2,032.0</b> 420.0 <b>\$420.0</b>
12/05/2019 Total for 702 70700 Centr 12/27/2019 Total for 707 Total for 700	Expenditure 200 Reinstatemen al Region Assess Expenditure 200 Central Regio 200 Individual & Re	ment n Asse	Sigma Gamma Rho Sorority, Inc. USPS	USPS PO 17162700 3239 INDIANAPOL IS IN			<b>\$2,032.0</b> 420.0 <b>\$420.0</b>
12/05/2019 Total for 702 70700 Centr 12/27/2019 Total for 707 Total for 707 73000 Officer	Expenditure 200 Reinstatemen ral Region Assess Expenditure 200 Central Regio 200 Individual & Re r Budgets	ment n Asse	Sigma Gamma Rho Sorority, Inc. USPS ssment	USPS PO 17162700 3239 INDIANAPOL IS IN			<b>\$2,032.(</b> 420.( <b>\$420.</b> (
12/05/2019 <b>Total for 702</b> 70700 Centr 12/27/2019 <b>Total for 707</b> <b>Total for 707</b> <b>Total for 7000</b> 73000 Officer 73030 1st Ar	Expenditure 200 Reinstatemen ral Region Assess Expenditure 200 Central Regio 200 Individual & Re r Budgets	ment n Asse	Sigma Gamma Rho Sorority, Inc. USPS ssment	USPS PO 17162700 3239 INDIANAPOL IS IN			422.0 \$2,032.0 420.0 \$420.0 \$2,452.0 29.2

Total for 73000 Officer Budgets         \$29.1           75100 Committees         7500 Committees           75100 Scholarship         9248 Trinity Patterson         Scholarship recipiant         \$250.0         250.0           120202019 Check         3648 Trinity Patterson         Scholarship recipiant         \$250.0         250.0           120202019 Expenditure         Boxt the Artist         Sip N Paint         \$252.00         250.0           78000 Miccellaneous         78000 Miccellaneous         \$875.0         587.5           78010 Postage         1227.2013 Expenditure         USPS         USPS PO 17162700 3239 INDIANAPOL IS IN         \$8.60         8.4           78010 Postage         1202.7013 Expenditure         USPS         USPS PO 17162700 3239 INDIANAPOL IS IN         \$8.60         55.0           78010 Postage         1202.7013 Expenditure         Sigma Gamma         SiGMAGAMMAR 919-678-9720 NC 12/04         \$5.00         55.0           78050 Website         1223.2013 Expenditure         Wix.com         Wix.Com, Inc. 415-6399034 CA 12/17         \$11.41         11.1.4           78060 Website         1202.0013 Expenditure         Quickbooks         Intuit "QuickBooks 800-446-8849 CA         12/28         \$150.00         150.0           708010 Fr800 Cluck Books         Intuit "QuickBooks 800-446-8849 CA	DATE	TRANSACTION	NUM	NAME	MEMO/DESCRIPTION	DEBIT	CREDIT	AMOUNT
75720 Scholarship       3648 Trinity Patterson       Scholarship recipiant       \$250.00       250.01         120202019 Expenditure       Box the Artist       Sip N Paint       \$250.00       \$250.01         Total for 75000 Committees       \$375.01       \$375.01       \$375.01         72010 Postage       \$37010 Postage       \$38.00       \$38.00       \$38.00         72010 Postage       USPS       USPS P0 17162700 3239 INDIANAPOL IS IN       \$38.60       \$4.00         72010 Postage       12027 2019 Expenditure       USPS Notifies 1227 2010 \$5.00       \$5.00       \$5.00         72010 Postage       Sigma Gamma       SIGMAGAMMAR 919-678-9720 NC 12/04       \$5.00       \$5.00         72010 Postage       Sigma Gamma       SIGMAGAMMAR 919-678-9720 NC 12/04       \$5.00       \$5.00         72010 Postage       Sigma Gamma       SIGMAGAMMAR 919-678-9720 NC 12/04       \$5.00       \$5.00         72030 Postage       Sigma Gamma       SIGMAGAMMAR 919-678-9720 NC 12/04       \$5.00       \$5.00         72030 Postage       Sigma Gamma       Sigma Gamma       \$5.00       \$5.00       \$5.00         72030 Postage       Sigma Gamma       Sigma Gamma       \$5.00       \$5.00       \$5.00       \$5.00         72030 Calade Books       Sigma Chapter Activitie	Total for 730		s					\$29.25
12022019         Check         988         Trintly Patterson         Scholarship recipiant         \$250.00         625.00           Total for 75120         Scholarship         Sip N Paint         \$625.00         625.10           Total for 75120         Scholarship         \$875.1         \$875.1         \$875.1           78000         Miccilianouis         \$875.1         \$875.1         \$875.1           78000         Miccilianouis         \$875.1         \$875.1         \$875.1           78000         Miccilianouis         \$8.00         \$8.00         \$8.00           78010         Postage         \$8.00         \$8.00         \$8.00           78040         Bank Fees         \$100AGMARH \$919-678-9720 NC 1204         \$5.00         \$5.00           78050         Ouick Books         \$100AGMARH \$919-678-9720 NC 1204         \$5.00         \$5.00           78050         Mick Books         \$100AGMARH \$919-678-9720 NC 1204         \$5.00         \$5.00           78050         Mick Books         \$100AGMARH \$919-678-9720 NC 1204         \$5.00         \$5.00           78050         Mick Books         \$100AGMARH \$919-678-9720 NC 1204         \$5.00         \$5.00           78050         Mick Books         \$100AGMARH \$919-678-9720 NC 1204	75000 Comr	mittees						
120202101 Expanditure         Box the Artist         Sip N Paint         \$625.0         6257.1           Total for 75120 Scholarship         \$876.0         5876.0         5876.0           70010 Prostage         \$876.0         5876.0         5876.0           70010 Prostage         \$876.0         5876.0         5876.0           70010 Prostage         \$2277.0179 Expanditure         USPS P0 17162700 3239 INDIANAPOL IS IN         \$8.60           70010 Prostage         \$2277.0176.2700 3239 INDIANAPOL IS IN         \$8.60         \$8.10           70010 Prostage         \$2277.0176.2700 3239 INDIANAPOL IS IN         \$8.00         \$8.10           70010 Prostage         \$12052019 Expanditure         Sigma Gamma Rho Sorotity, Inc.         \$5.00         \$5.00         \$5.00           70500 Website         120202019 Expanditure         Wix.com         Wix.com, Inc. 415-6399034 CA 12/17         \$11.41         11.4           70800 Quick Books         12002019 Expanditure         Quickbooks         \$150.00         150.00           70800 Papenditure         Quickbooks         Intuit "QuickBooks 800-446-8848 CA 12/28         \$1200.00         1200.00           70800 Papenditure         Sincerely Catering         The purchase of two tables for the Zeta Gala         \$1.200.00         1200.00           708000 Papenditur	75120 Scho	olarship						
Total for 75120 Scholarship         \$\$75.1           Total for 75000 Committees         \$\$75.1           78000 Miscellaneous         \$\$75.1           78010 Postage         USPS         USPS PD 17162700 329 INDIANAPOL IS IN 12277 Purchase 58.60 Cash Back 5420.00         \$\$6.60           78040 Bank Fees         \$\$100 Postage         \$\$5.00         \$\$1.1           122052019 Expenditure         Sigma Gamma Rho Sorotriy, Inc.         \$\$1.4         \$\$5.00         \$\$1.4           78040 Bank Fees         \$\$1.4         \$\$1.4         \$\$1.4         \$\$1.4           78050 Wabelite         Wix.com         Wix.com, Inc. 415-6398034 CA 12/17         \$\$11.4         \$\$1.4           78050 Wabelite         \$\$1.2         \$\$1.200 COM         \$\$1.2         \$\$1.200         \$\$1.200           79000 NPHC         \$\$1.200 COM Second         \$\$1.200 COM Second         \$\$1.200         \$\$1.200           7910 Public Storage         Public Storage         PUBLIC STORAGE 06467 800-567-075 9 IN         \$\$0.00         \$\$0.00           7010 Public Storage         Public Storage         PUBLIC STORAGE 06467 800-567-075 9 IN         \$\$0.00         \$\$0.00           72010 Public Storage         Public Storage         Public Storage         \$\$1.420         \$\$0.00           70120 Public Storage         Public Storage <td>12/02/2019</td> <td>9 Check</td> <td>3648</td> <td>Trinity Patterson</td> <td>Scholarship recipiant</td> <td>\$250.00</td> <td></td> <td>250.00</td>	12/02/2019	9 Check	3648	Trinity Patterson	Scholarship recipiant	\$250.00		250.00
Total for 75000 Committees     \$875.1       78000 Miscellaneous     78000 Miscellaneous       78010 Postage     USPS PO 171 62700 3239 INDIANAPOL IS IN 12/27 Purchase \$8.80 Cash Back \$420.00     \$8.4       78010 Postage     12/27 Purchase \$8.80 Cash Back \$420.00     \$8.4       78010 Postage     Sigma Gamma Pho Sorority, Inc.     \$8.4       78040 Bank Fees     Sigma Gamma Pho Sorority, Inc.     \$5.00     \$5.7       78050 Wobsite     11/272219     Expenditure     Wix.com, Inc. 415-6399034 CA 12/17     \$11.41     11.4       78060 Ouck Books     11/2/222019     Expenditure     Vix.com, Inc. 415-6399034 CA 12/17     \$11.41     11.4       78050 Wobsite     11/2/222019     Expenditure     Vix.com, Inc. 415-6399034 CA 12/17     \$11.41     11.4       78050 Ouck Books     11/2/232019     Expenditure     Ouckbooks     Intuit "QuickBooks 800-446-8848 CA     12/28     \$150.00     150.01       70161 for 78000 Ouck Books     Intuit "QuickBooks 800-446-8848 CA     12/28     \$150.00     120.00       70161 for 78000 NPHC     Sincerely Catering     The purchase of two tables for the Zeta Gala     \$1,200.00     12.00       70161 Public Storage     Public Storage     PUBLIC STORAGE 08467 800-567-075 9 IN     \$50.00     50.01       70161 for 78000 Miscellaneous     S182.00     S1.200.01     12.003     5	12/06/2019	9 Expenditure		Boxx the Artist	Sip N Paint	\$625.00		625.00
78000 Miscellaneous       78010 Postage       12/27/2019 Expenditure       USPS       USPS P0 17162700 3239 INDIANAPOL IS IN 12/27 Purchase \$8.60 Cash Back \$420.00       \$8.60       8.61         78040 Bank Fees	Total for 75	120 Scholarship						\$875.00
78010 Postage       USPS       USPS P0 17162700 3239 INDIANAPOL IS IN 1227 Purchase \$8.60 Cash Back \$420.00       \$8.60       \$8.61         78040 Bank Fees       I2027 Purchase \$8.60 Cash Back \$420.00       \$5.00       5.01         12032019 Expenditure       Sigma Gamma Rito Sorofty, Inc.       SIGMAGAMMAR 919-678-9720 NC 12/04       \$5.00       5.01         78050 Website       Sigma Gamma Rito Sorofty, Inc.       SIGMAGAMMAR 919-678-9720 NC 12/04       \$5.00       5.01         78050 Website       Sigma Gamma Rito Sorofty, Inc.       Nix.Com, Inc. 415-6399034 CA 12/17       \$11.41       11.41         70300 Ouck Books       Intuit "QuickBooks 800-446-8948 CA       12/28       \$150.00       150.01         70300 Ouck Books       Intuit "QuickBooks 800-446-8948 CA       12/28       \$150.00       150.01         70300 Ouck Books       Intuit "QuickBooks 800-446-8948 CA       12/28       \$150.00       150.01         70300 NPHC       I2/29/2019 Expenditure       Sincerely Catering       The purchase of two tables for the Zeta Gala       \$1,200.00       1,200.01         70301 Or 7000 ONHC       I2/03       \$50.00       50.01       12/03       50.01       12/03         7041 or 7000 MPHC       I2/03/2019       Expenditure       Ashley Street       SGala decor       \$34.78       34.78 <t< td=""><td>Total for 750</td><td>000 Committees</td><td></td><td></td><td></td><td></td><td></td><td>\$875.00</td></t<>	Total for 750	000 Committees						\$875.00
12/27/2019         Expenditure         USPS         USPS PD 17162700 3238 INDIANAPOL IS IN         \$8.60         8.4           Total for 78010 Postage         12/27 Purchase \$8.60 Cash Back \$420.00         \$6.1           78040 Bank Fees         Sigma Gamma Rho Soronity, Inc.         SiGMAGAMMAR 919-678-9720 NC 12/04         \$5.00         \$5.0           Total for 78040 Bank Fees         Sigma Gamma Rho Soronity, Inc.         SiGMAGAMMAR 919-678-9720 NC 12/04         \$5.00         \$5.0           78050 Website         Sigma Gamma Rho Soronity, Inc.         Wix.Com, Inc. 415-6399034 CA 12/17         \$11.41         11.4           78040 Website         Sigma Gamma Rick Soronity, Inc.         Intuit "QuickBooks 800-446-8848 CA         12/28         \$150.00         150.0           78040 Website         Sigma Gamma Rick Soronity         Intuit "QuickBooks 800-446-8848 CA         12/28         \$150.00         150.0           78040 NPHC         Total for 78000 Quick Books         Sigma Gamma Sigma Gamma         \$1,200.00         1,200.00	78000 Misce	ellaneous						
Total for 78010 Postage       \$8.40       \$8.40       \$8.40         78040 Bank Fees       SIGMAGAMMAR 919-678-0720 NC 12/04       \$5.00       \$5.40         78050 Obesite       SIGMAGAMMAR 919-678-0720 NC 12/04       \$5.00       \$5.40         78050 Obesite       SIGMAGAMMAR 919-678-0720 NC 12/04       \$5.00       \$5.40         78050 Website       SIGMAGAMMAR 919-678-0720 NC 12/04       \$5.00       \$5.40         78050 Website       SIGMAGAMMAR 919-678-0720 NC 12/04       \$5.00       \$5.40         78050 Website       SIGMAGAMMAR 919-678-0720 NC 12/04       \$5.00       \$5.40         78050 Vebsite       SIGMAGAMMAR 919-678-0720 NC 12/04       \$51.00       \$50.00         70410 78000 Quick Books       Intuit "QuickBooks 800-446-8848 CA       \$2/28       \$160.00       \$16.00         79000 NPHC       Sincorely Catering       The purchase of two tables for the Zeta Gala       \$1,200.00       \$12.00.00         70410 78000 NPHC       Sincorely Catering       The purchase of two tables for the Zeta Gala       \$1,200.00       \$1,200.00         70410 78000 NPHC       Sincorely Catering       The purchase of two tables for the Zeta Gala       \$1,200.00       \$1,200.00         70410 Public Storage       Public Storage       Public Storage       \$1,203.00       \$1,203.00       \$1,203.00	78010 Post	age						
78040 Bank Fees       Sigma Gamma Rho Sorothy, Inc.       SIGMAGAMMAR 919-678-9720 NC 12/04       \$5.00       \$5.1         70tal for 78040 Bank Fees       \$5.00       \$5.1         70tal for 78040 Bank Fees       \$5.00       \$5.1         70tal for 78040 Bank Fees       \$5.00       \$5.1         70tal for 78000 Website       \$11.41       11.4         122320191 Expenditure       Oulckbooks       Intuit *OulckBooks 800-446-8848 CA       12/28       \$150.00       150.01         70000 NPHO       12/02/2019       Expenditure       Oulckbooks       \$150.00       150.01         70000 NPHO       12/02/2019       Expenditure       Sincerely Catering       The purchase of two tables for the Zeta Gala       \$1.200.00       1,200.00         70010 Public Storage       PUBLIC STORAGE 08467 800-567-075 9 IN       \$50.00       \$0.01         7010 Public Storage       PUBLIC Storage       \$1.425.01         7010 Public Storage       \$1.200.01       \$1.200.01       \$1.200.01         7010 Public Storage       \$1.425.01       \$2.00       \$1.425.01         82000 Alpha Sigma Chapter Activities       \$1.425.01       \$2.00.00       \$2.00.01         12/16/2019 Expenditure       Ashley Street       Gala decor       \$3.4.78       \$3.1         12	12/27/2019	9 Expenditure		USPS		\$8.60		8.60
12/05/2019         Expenditure Rho Sorority, Inc.         SIGMAGAMMAR 919-678-9720 NC 12/04         \$5.00         5.1           78050         Website	Total for 78	010 Postage						\$8.60
Pino Sorority, Inc.           Total for 78040 Bank Fees         \$5.4           72050 Website         \$5.4           12/23/2019 Expenditure         Wix.com         Wix.Com, Inc. 415-6399034 CA 12/17         \$11.41         11.4           78090 Oulick Books         12/20/2019 Expenditure         Oulickbooks         11.4         11.4           78090 Oulick Books         12/20/2019 Expenditure         Oulickbooks         12/20/2019         \$150.00           70900 NPHC         \$1.2002019 Expenditure         Sincerely Catering         The purchase of two tables for the Zeta Gala         \$1.200.00         12/00.00           7010 Public Storage         Public Storage         \$1.200.00         12/03         \$50.00         12/03           7010 Public Storage         Public Storage         FUBLIC STORAGE 08467 800-567-075 9 IN         \$50.00         \$50.00           701al for 78000 Miscelianeous         \$1.425.00         \$1.203         \$50.00         12/03           701al for 78000 Miscelianeous         Stati for 780.00         Stati for 780.00         \$1.425.00         \$1.425.00           82000 Alpha Sigma Chapter Activities         Stati for 780.00         Stati for 780.00         \$1.425.00         \$1.425.00           12/03/2019 Expenditure         Ashley Street         Gala decor         \$34.3         3	78040 Bank	< Fees						
Total for 78040 Bank Fees         \$5.0           78050 Website         12/23/2019         Expenditure         Wix.com         Wix.Com, Inc. 415-6399034 CA 12/17         \$11.41         11.4           78090 Quick Books         12/03/2019         Expenditure         Quickbooks         11.4         11.4           78090 Quick Books         12/03/2019         Expenditure         Quickbooks         11.4         12.00.0 </td <td>12/05/2019</td> <td>9 Expenditure</td> <td></td> <td>-</td> <td>SIGMAGAMMAR 919-678-9720 NC 12/04</td> <td>\$5.00</td> <td></td> <td>5.00</td>	12/05/2019	9 Expenditure		-	SIGMAGAMMAR 919-678-9720 NC 12/04	\$5.00		5.00
12/23/2019       Expenditure       Wix.com       Wix.Com, Inc. 415-6399034 CA 12/17       \$11.41       11.4         Total for 78050 Webshe       \$11.41       \$11.41       7815.41       7815.41       7815.41       7815.41       7815.41       7815.41       7815.41       7815.41       7815.41       781.425.41       7855.45       785.41       785.41       785.41       785.41       785.41       785.41       783.41       783.41       783.41       783.41       783.41       783.41								\$5.00
Total for 78050 Website         \$11.4           78090 Quick Books         12/30/2019 Expenditure         Quickbooks         Intuit "QuickBooks 800-446-8848 CA         12/28         \$150.00         150.00           79000 NPHC         \$150.00         \$150.00         \$150.00         \$150.00           79000 NPHC         Sincerely Catering         The purchase of two tables for the Zeta Gala         \$1,200.00         \$1,200.00           79010 Public Storage         12/03/2019 Expenditure         Public Storage         \$1,203         \$50.00         \$50.00           12/03/2019 Expenditure         Public Storage         PUBLIC STORAGE 08467 800-567-075 9 IN         \$50.00         \$50.00           12/03/2019 Expenditure         Public Storage         PUBLIC STORAGE 08467 800-567-075 9 IN         \$50.00         \$50.00           12/03/2019 Expenditure         Public Storage         \$14.25.00         \$14.25.00         \$14.25.00           82000 Alpha Sigma Chapter Activities         \$2000 Alpha Sigma Chapter Activities         \$200.00         \$14.25.00         \$12.20.00           12/12/2019 Expenditure         Ashley Street         Gala decor         \$34.78         34.21         \$24.78         34.21           12/05/2019 Expenditure         Galasic party         Decorations         \$183.20         183.20         182.12				Wix oom		<b>MAA 44</b>		
78090 Quick Books       Intuit "QuickBooks 800-446-6848 CA       12/28       \$150.00       150.00         Total for 78090 Quick Books       Sincerely Catering       The purchase of two tables for the Zeta Gala       \$11,200.00       1,200.00         79000 NPHC       Total for 78000 NPHC       \$11,200.00       1,200.00       1,200.00       1,200.00         79010 Public Storage       Public Storage       PUBLIC STORAGE 08467 800-567-075 9 IN       \$50.00       50.00         12/03/2019 Expenditure       Public Storage       PUBLIC STORAGE 08467 800-567-075 9 IN       \$50.00       50.00         7otal for 78000 Miscellaneous       \$51.425.00       \$50.00       50.00       12/03         Total for 78000 Miscellaneous       \$51.425.00       \$50.00       12/03       \$50.00       50.00         82000 Finders Events       Storage       \$50.00       \$50.0		•		WIX.com	WIX.Com, Inc. 415-6399034 CA 12/17	\$11.41		
12/30/2019         Expenditure         QuickBooks         Intuit 'QuickBooks 800-446-8848 CA         12/28         \$150.00         150.00           79000 NPHC         Sincerely Catering         The purchase of two tables for the Zeta Gala         \$1,200.00         1.200.00           7010 Public Storage         The purchase of two tables for the Zeta Gala         \$1,200.00         1.200.00           7010 Public Storage         Public Storage         PUBLIC STORAGE 08467 800-567-075 9 IN         \$50.00         \$50.00           70tal for 78000 Miscellaneous         PUBLIC STORAGE 08467 800-567-075 9 IN         \$50.00         \$50.00           70tal for 78000 Miscellaneous         PUBLIC STORAGE 08467 800-567-075 9 IN         \$50.00         \$50.00           70tal for 78000 Miscellaneous         \$1,425.00         \$1425.00         \$1425.00           82010 Founders Events         Sincerely Catering         Decorations         \$183.20         \$183.20           12/23/2019 Expenditure         Magdalene (Nita)         Gates         \$55.55         \$55.55         \$55.55           12/05/2019 Expenditure         Classic party         table and chair rental         \$55.55         \$55.55         \$55.55           12/05/2019 Expenditure         Sincerely Catering         Final payment for Venue space         \$12.50.00         \$20.00								\$11.41
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79000 NPHC       12/02/2019 Expenditure       Sincerely Catering       The purchase of two tables for the Zeta Gala       \$1,200.00       1,200.00         7010 Public Storage       Public Storage       \$1,200.00       \$1,200.00       \$1,200.00         12/03/2019 Expenditure       Public Storage       PUBLIC STORAGE 08467 800-567-075 9 IN       \$50.00       50.00         7010 Public Storage       PUBLIC STORAGE 08467 800-567-075 9 IN       \$50.00       50.00         7011 Public Storage       \$50.00       12/03       \$50.00       50.00         7011 Public Storage       PUBLIC STORAGE 08467 800-567-075 9 IN       \$50.00       50.00         7011 Public Storage       Public Storage       \$1,425.00       \$1,425.00         82000 Alpha Sigma Chapter Activities       Storage       \$1,425.00       \$1,425.00         82010 Founders Events       Gala decor       \$34.78       34.30       \$183.20         12/23/2019 Expenditure       Ashley Street       Gala decor       \$34.78       \$34.30       \$183.20         12/05/2019 Expenditure       Classic party Rental       Decorations       \$183.20       \$183.20       \$183.20         12/05/2019 Expenditure       Sincerely Catering Rental       Final payment for food for Christmas party       \$200.00       \$20.00       \$20.00       \$20.01 <td></td> <td>•</td> <td></td> <td>QUICKDOOKS</td> <td>Intuit "QuickBooks 800-446-8848 CA 12/28</td> <td>\$150.00</td> <td></td> <td></td>		•		QUICKDOOKS	Intuit "QuickBooks 800-446-8848 CA 12/28	\$150.00		
12/02/2019       Expenditure       Sincerely Catering       The purchase of two tables for the Zeta Gala       \$1,200.00       1,200.00         70010       Public Storage       Public Storage       \$1,200.00       \$1,200.00         12/03/2019       Expenditure       Public Storage       PUBLIC STORAGE 08467 800-567-075 9 IN 12/03       \$50.00       \$50.00         7 Otal for 79010       Public Storage       PUBLIC STORAGE 08467 800-567-075 9 IN 12/03       \$50.00       \$50.00         7 Otal for 79010       Public Storage       PUBLIC STORAGE 08467 800-567-075 9 IN 12/03       \$50.00       \$50.00         7 Otal for 79010       Public Storage       \$1,203       \$1,203       \$1,425.00         82000 Alpha Sigma Chapter Activities       82000       \$1,425.00       \$1,425.00         82010 Founders Events       Gala decor       \$34.78       34.7         12/15/2019       Expenditure       Magdalene (Nita) Gates       Decorations       \$183.20       183.20         7 Otal for 82010 Founders Events       Sincerely Catering Rental       table and chair rental       \$55.55       \$5.4         12/05/2019       Expenditure       Sincerely Catering Rental       Final payment for food for Christmas party       \$200.00       200.01         12/09/2019       Expenditure       Sincerely Catering Par								\$150.0U
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12/03/2019         Expenditure         Public Storage         PUBLIC STORAGE 08467 800-567-075 9 IN         \$50.00         50.01           Total for 79010 Public Storage         \$50.00								φ1,200.00
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82000 Alpha Sigma Chapter Activities         82010 Founders Events         12/15/2019 Expenditure       Ashley Street       Gala decor       \$34.78       34.1         12/23/2019 Expenditure       Magdalene (Nita) Gates       Decorations       \$183.20       183.2         Total for 82010 Founders Events       \$200.00       \$183.20       183.2       183.2         12/05/2019 Expenditure       Classic party Rental       table and chair rental       \$55.55       55.5         12/09/2019 Expenditure       Sincerely Catering Rental       Final payment for food for Christmas party       \$200.00       200.0         12/09/2019 Expenditure       Sincerely Catering Rental       Final payment for venue space       \$125.00       125.00       125.00         12/23/2019 Expenditure       S&J Greek Payment for Venue space       \$125.00       125.00       125.00       125.00         12/23/2019 Expenditure       S&J Greek Paraphernalia       Reimbursement for Christmas party games       \$33.87       33.87         7 total for 82080 Christmas Party       Favenal       \$32.0       3.2         12/18/2019 Expenditure       PayPal       \$3.20       3.2         12/18/2019 Expenditure       PayPal       \$3.20       3.2         12/18/2019 Expenditures       PayPal       \$3.20		<u>_</u>						-
82010 Founders Events       Ashley Street       Gala decor       \$34.78       34.1         12/15/2019       Expenditure       Magdalene (Nita)       Decorations       \$183.20       183.2         12/23/2019       Expenditure       Magdalene (Nita)       Decorations       \$183.20       183.2         Total for 82010       Founders Events       \$217.9       \$200.00       \$217.9         82080       Christmas Party       Classic party       table and chair rental       \$55.55       \$55.9         12/05/2019       Expenditure       Sincerely Catering       Final payment for food for Christmas party       \$200.00       200.0         12/16/2019       Check       3664       Jessica Dickson       Payment for venue space       \$125.00       1225.00         12/23/2019       Expenditure       S&J Greek       Reimbursement for Christmas party games       \$33.87       33.87         7       Total for 82080       Christmas Party       \$414.4       \$622.4         PayPal Fees       \$3.20       3.2       3.2         12/18/2019       Expenditure       PayPal       \$3.20       3.2         12/18/2019       Expenditure       PayPal       \$3.20       3.2         12/18/2019       Expenditure       PayPal <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>ψι,τ20.01</td>								ψι,τ20.01
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12/18/2019ExpenditurePayPal\$3.203.2Total for PayPal Fees\$3.20\$3.20\$3.20Total for Expenditures\$5,416.8Net Revenue\$5,416.8	Total for 820	000 Alpha Sigma C	hapter	Activities				\$632.40
Total for PayPal Fees\$3.2Total for Expenditures\$5,416.8Net Revenue\$5,416.8	PayPal Fees	5						
Total for Expenditures       \$5,416.8         Net Revenue       \$5,416.8	12/18/2019	Expenditure		PayPal		\$3.20		3.20
Net Revenue	Total for Pay	Pal Fees						\$3.20
	Total for Exp	enditures						\$5,416.86
	Net Revenue							\$ (3,017.59)

Note Jennifer Clayton asgrammateus@outlook.com 317-937-9097

PayPal alphasigma1922@yahoo.com "Family and Friends"

#### Sigma Gamma Rho Sorority, Inc. - Alpha Sigma Chapter

#### 10010 BUSINESS CLASSIC (8926), Period Ending 11/29/2019

#### **RECONCILIATION REPORT**

Reconciled on: 01/14/2020

#### Reconciled by: Carla Clark

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

#### Summary

USD

Statement beginning balance	55,083.94
Checks and payments cleared (20)	-10,122.42
Deposits and other credits cleared (10)	13,524.33
Statement ending balance	
Uncleared transactions as of 11/29/2019	-37,592.79
	00,000,00
Desister belance as of 11/20/2010	20,893.06
Register balance as of 11/29/2019	20,893.06 0.00 -6,535.45

#### Details

Checks and payments cleared (20)

AMOUNT (USD)	PAYEE	REF NO.	TYPE	DATE
-50.00	Mu Chapter		Expense	09/21/2019
-5,902.06	Jonathan Byrd's		Expense	10/31/2019
-50.00	Public Storage		Expense	11/04/2019
-79.60	Wix.com		Expense	11/04/2019
-633.18	Jonathan Byrd's		Expense	11/05/2019
-742.12	Minuteman Press		Expense	11/11/2019
-150.00	KingDub Designs		Expense	11/11/2019
-134.24	Dannielle Yelder		Expense	11/14/2019
-997.00	Karin Sarratt		Expense	11/18/2019
-477.59	Karin Sarratt		Expense	11/18/2019
-96.84	Pizza Hut		Expense	11/18/2019
-11.41	Wix.com		Expense	11/21/2019
-5.48	Shira Amos		Expense	11/25/2019
-75.39	Charlene Williams		Expense	11/25/2019
-43.79	Shira Amos		Expense	11/25/2019
-75.98	Charlene Williams		Expense	11/25/2019
-66.74	Charlene Williams		Expense	11/25/2019
-46.00	USPS		Expense	11/25/2019
-335.00	Sincerely Catering		Expense	11/27/2019
-150.00	Quickbooks		Expense	11/29/2019

Total

-10,122.42

Deposits and other credits cleared (10)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
11/04/2019	Deposit			3,103.22
11/06/2019	Deposit		Tiffany Doherty	22.00
11/08/2019	Transfer			8.38
11/13/2019	Deposit		Luciana Brown	506.00
11/14/2019	Transfer			1,562.91
11/14/2019	Deposit			850.00
11/14/2019	Deposit		Ticketleap	3,590.00
11/21/2019	Deposit		Tonya Willis	2,564.00

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
11/25/2019	Transfer			853.82
11/26/2019	Deposit		Brenda Roper	464.00
Total				13,524.33

#### Sigma Gamma Rho Sorority, Inc. - Alpha Sigma Chapter

#### 10010 BUSINESS CLASSIC (8926), Period Ending 12/31/2019

#### **RECONCILIATION REPORT**

Reconciled on: 01/15/2020

#### Reconciled by: Carla Clark

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

#### Summary

USD

Statement beginning balance Checks and payments cleared (20)	E 00E 04
Deposits and other credits cleared (3) Statement ending balance	<u>1,390.94</u> <u>53,911.18</u>
Uncleared transactions as of 12/31/2019	-37,627.57
Register balance as of 12/31/2019 Cleared transactions after 12/31/2019 Uncleared transactions after 12/31/2019	

#### Details

Checks and payments cleared (20)

AMOUNT (USD)	PAYEE	REF NO.	TYPE	DATE
-250.00	Trinity Patterson	3648	Check	12/02/2019
-1,200.00	Zeta Phi Beta Sorority Gala		Expense	12/02/2019
-50.00	Public Storage		Expense	12/03/2019
-322.00	Sigma Gamma Rho Sororit		Expense	12/05/2019
-422.00	Sigma Gamma Rho Sororit		Expense	12/05/2019
-422.00	Sigma Gamma Rho Sororit		Expense	12/05/2019
-322.00	Sigma Gamma Rho Sororit		Expense	12/05/2019
-327.00	Sigma Gamma Rho Sororit		Expense	12/05/2019
-55.55	Classic party Rental		Expense	12/05/2019
-222.00	Sigma Gamma Rho Sororit		Expense	12/05/2019
-625.00	Boxx the Artist		Expense	12/06/2019
-200.00	Sincerely Catering		Expense	12/09/2019
-586.73	S&J Greek Paraphernalia		Expense	12/16/2019
-125.00	Jessica Dickson	3664	Check	12/16/2019
-183.20	Magdalene (Nita) Gates		Expense	12/23/2019
-11.41	Wix.com		Expense	12/23/2019
-29.25	Ti'auna Williams		Expense	12/23/2019
-33.87	S&J Greek Paraphernalia		Expense	12/23/2019
-428.60	USPS		Expense	12/27/2019
-150.00	Quickbooks		Expense	12/30/2019

Total

-5,965.61

Deposits and other credits cleared (3)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
12/04/2019	Deposit		Tysha Sellers	15.00
12/12/2019	Deposit		Ticketleap	819.00
12/23/2019	Transfer			556.94
Total				1,390.94

## Alpha Sigma Chapter Approved Reimbursement Categories Sigma Gamma Rho Sorority, Incorporated

#### 73000 · Officer Expenses

73010 · Basileus 73020 · Anti-Basileus 73030 · 1st Anti-Basileus 73040 · Anti-Basileus Butler University 73050 · Anti-Basileus Indiana State University 73060 · Anti-Basileus Ball State 73070 · Anti-Basileus Indiana University Purdue University Indianapolis 73080 · Anti-Basileus Indiana University 73090 · Grammateus 73100 · Tamiochus 73110 · Anti-Grammateus 73120 · Epistoleus 73130 · Chaplin 73140 · Parliamentarian 73150 · Rhoer Advisor 73160 · Philo Advisor 73170 · National Projects Coordinator

#### 74000 · Meeting Expenses

- 74010 · Executive Board Meeting
- 74020 · Chapter Meeting
- 74030 · Area Workshop Meeting
- 74040 · Round-Up
- 74050 · Misc. Meeting

#### 75000 · Committees

75010 · Awards & Achievements 75020 · Constitution & Bylaws 75030 · Courtesy 75040 · Fundraising 75050 · Elections 75060 · Membership 75070 · Community Service 75080 · Local NPHC 75090 · Performance 75100 · Planning & Budgeting 75110 · Public Relations & Budgeting 75120 · Scholarship 75130 · Social Media/Networking – Sigma 75140 · Undergraduate Chapter Concerns 75150 · Seven Beacons Foundation 75160 · Membership 76000 · Grants/Scholarships 76010 · Undergraduate Development Grant & **Scholarships** 

#### 77000 · National Programs

77010 · A3 4 Life
77020 · Mwanamugimu
77030 · Operation Big Book Bag
77040 · Project Wee Savers
77050 · Project Africare
77060 · Project Reassurance
77070 · Youth Symposium
77080 · Hattie McDaniel Cancer Awareness & Health program
77090 · USA Swim 1922
77100 · St. Jude
77110 · March of Dimes
77120 · Other Programs

## Alpha Sigma Chapter Approved Reimbursement Categories Sigma Gamma Rho Sorority, Incorporated

#### 78000 · Miscellaneous

78010 · Postage 78020 · Design 78030 · Printing 78040 · Bank Fees 78041 · Credit Card Processing Fee 78042 · Money Order Fees 78050 · Website 78060 · Chapter PO Box 78070 · Cheer Fund 78080 · Chapter Maintenance (Chapter Fines) 78090 · Quick Books 79000 · 2nd Year Graduate Waiver 79010 · Storage Fees 79010 · Advertising 79000 · NPHC 79010 · Other Representation 79020 · Courtesies

#### 81000 · Professional Dues

81010 · Chamber Of Commerce
81020 · Leadership Conference on Civil Rights
81030 · National Black Meeting Planners
81040 · National Council of Negro Woman
81050 · National Pan Hellenic Council
81060 · Indianapolis Black Alumni Association
81070 · NCNW
81080 · Other Professional Dues

#### 82000 · Alpha Sigma Chapter Activities

82010 · Founders Events 82020 · Fundraisers 82030 · Alpha Sigma Round Up 82040 · Undergraduate Summits 82050 · Torch 82060 · Indiana Black Expo 82070 · Circle City Classic 82080 · Holiday Party 82090 · Awards & Achievements 82100 · Chapter Retreat 82110 · Other Activities

#### 83000 · Affiliate Organizations

83010 · Rhoer Club 83020 · Philo Club 83030 · Alpha Sigma Step Team

#### 84000 · National Boule Conference Fees

84010 · Delegate Reimbursement 84020 · Hotel Expense

#### 85000 · Central Regional Conference Fees

85010 · Delegate Reimbursement 85020 · Hotel Expense



# **ALPHA SIGMA CHAPTER - EXPENSE VOUCHER**

Submitted by:	Committee/Office
Email:	Date:
Phone:	Event/Expense:

#### **EXPENSE DETAILS**

Expense Date	Budget Category	Vendor	Description	Amount
_				
TOTAL				

#### **PAYMENT/PAYEE DETAILS**

Method of Payment	PAYEE	ADDRESS	Amount
СНЕСК 🗌			

Method of Payment	PAYEE	PayPal Email Address	Amount
PayPal 🗌			

Method of Payment	PAYEE	Website/Direct Payment Info	Amount
Credit Card 🗌			

Method of Payment	Apply to Chapter Dues 🗌	Detail Donation Category Below	Amount
Credit	Donate to Chapter		
Transfer 🗌	Initiative/Group 🛛		

Chapter Approval (Basileus):	D	Date
Chapter Approval (Grammateus):	D	Date

Please submit this form with the invoice/receipt/order attached to the Chapter Grammateus (Jennifer Clayton - asgrammateus1922@outlook.com) for approved chapter expenses and reimbursements. This form must be signed and approved by the Grammateus & Basileus before payment processing.

## Alpha Sigma Chapter Approved Reimbursement Categories Sigma Gamma Rho Sorority, Incorporated

#### 73000 · Officer Expenses

73010 · Basileus 73020 · Anti-Basileus 73030 · 1st Anti-Basileus 73040 · 2nd Anti-Basileus Butler University 73050 · 3rd Anti-Basileus Indiana State Univ 73060 · 4th Anti-Basileus Ball State 73070 · 5th Anti-Basileus IUPUI 73080 · 6th Anti-Basileus Indiana Univ 73090 · Grammateus 73100 · Tamiochus 73110 · Anti-Grammateus 73120 · Epistoleus 73130 · Chaplin 73140 · Parliamentarian 73150 · Rhoer Advisor 73160 · Philo Advisor 73170 · Rhosebud Advisor 73180 · National Projects Coordinator

#### 74000 · Meeting Expenses

74030 · Area Workshop Meeting 74040 · Executive Board Meeting

#### 75000 · Committees

- 75020 · Constitution & Bylaws
- 75040 · Fundraising
- 75060 · Membership
- 75070 · Community Service
- 75080 · Local NPHC
- 75120 · Scholarship
- 75140 · Undergraduate Chapter Concerns
- 75160 · Health and Wellness

#### 77000 · National Programs

- 77010 · A3 4 Life
  77020 · Mwanamugimu
  77030 · Operation Big Book Bag
  77040 · Project Wee Savers
  77060 · Project Reassurance
  77070 · Youth Symposium
  77080 · Hattie McDaniel Cancer Program
  77090 · USA Swim 1922
  77100 · St. Jude
  77110 · March of Dimes
  77120 · Other Program

#### 78000 · Miscellaneous

78010 · Postage
78040 · Bank Fees
78050 · Website
78060 · Chapter PO Box
78080 · Chapter Maintenance
78090 · Quick Books
79010 · Storage Fees
79020 · Courtesies
79030 · Advertising

#### 81000 · Professional Dues

81050 · National Pan Hellenic Council
81060 · Indianapolis Black Alumni Association
81080 · Seven Beacons Foundation

## Alpha Sigma Chapter Approved Reimbursement Categories Sigma Gamma Rho Sorority, Incorporated

#### 82000 · Alpha Sigma Chapter Activities

82010 · Founders Events
82030 · Alpha Sigma Round Up
82040 · Undergraduate Summits
82050 · Torch
82060 · Indiana Black Expo
82070 · Circle City Classic
82080 · Holiday Party
82080 · Awards & Achievement
82100 · UG Awards & Achievement
82200 · Alpha Sigma Performance

#### 83000 · Affiliate Organizations

83010 · Rhoer Club 83020 · Philo Club 83040 · Rhosebuds

#### 84000 · National Boule Conference Fees

84010 · Delegate Reimbursement 84020 · Hotel Expense

#### 85000 · Central Regional Conference Fees

85010 · Delegate Reimbursement 85020 · Hotel Expense



Alpha Sigma Chapter "Defining our legacy through servant leadership."

Kathy Jones, Parliamentarian PO Box 88194 Indianapolis, IN 46208 Direct Phone: (317) 531-6635 www.alphasigma1922.org

January 18, 2020

Happy New Year!!

2019-2020 Voting card. Please see me if you did not get your card.

Please email to <u>alphasigmaparliamentarian1922@gmail.com</u> any recommendations (local, regional and/or national). Deadline for consideration is <u>March 2, 2020</u>. Recommendations submitted by March 2nd will be voted on at the <u>April chapter meeting</u>. Any recommendations for Regional or National level, if approved, shall be forwarded to CR Recommendation Committee Chair in the 2020-21 sorority year. Recommendations should include your name or committee, article/section; current language, if any; proposed language; and, rationale. Example below:

Name/committee	Article, Section	Current	Proposed Language	Rationale
	etc.	Language		
Jane Doe	Article XII,	No language	Cake shall be present	Cake is a celebratory
	Section 1201		at the rededication	symbol for anniversaries so
			ceremony.	<i>why not.</i>

#### **\*\*Kathy's Knowledge Base\*\***

**Non-Debatable Motions**: Motion is presented, then it will go to a vote or may be amended, depending on what kind of Motion was presented. debate/discussion is not done.

Motion to Adjourn; Motion to Close Debate (Previous Question); Division of the Assembly; and Motion to Suspend Rules. Motion to Limit or Extend Limits of Debate, Motion for Recess and Motions related to Voting are not debatable unless made while no other motion is pending.

#### Next month's Knowledge Base: Motions without recognition

Respectfully submitted, Kathy Jones

Soror Kathy Jones, Parliamentarian

"Defining our legacy through servant leadership."



#### **Rhoer Club Report**

Saturday, January 18, 2020 Miss Yolanda M. Mattox, Advisor alphasigmarhoeradvisor@gmail.com **Twitter:** @alphasigmarhoer **Instagram:** AlphaSigmaRhoers **Facebook**: www.facebook.com/alphasigmarhoers **Snapchat**: Indy Rhoers

#### **Upcoming Rhoer Club Events**

- 1/20 MLK Day of Service
- 1/26 Scrapbooking
- 1/29 Representing Rhoers
- 1/31 Butler Women's Basketball Game
- 2/1 Rhoer Club Meeting
- 2/8 Tru Dialogue Youth Forum
- 2/15 Community Service-Dotted Line Divas
- 2/29 Rhoer Club Induction

#### How can I help the Rhoers if I don't have a lot of time to <u>commit?</u>

- Strike up a conversation with a Rhoer when you see them
- Support Rhoer events and fundraisers
- Speak with advisor about sharing your area of expertise at a Rhoer meeting. (Examples: money management, career development, personal stories of overcoming, etiquette, etc )

#### New Members

We have 16 young ladies who have expressed interest in becoming a member of the Rhoer Club. There is a new member/parent meeting today following this chapter meeting. Induction details are coming soon.

To attend the Induction, you must be a financial member of the Sorority. Attire is the same as Sorority Induction attire (no pants, must wear hosiery)











SIGMA GAMMA RHO SORORITY, INC. ALPHA SIGMA CHAPTER "Defining our legacy, through servant leadership"

Philo Affiliates Report Saturday, January 18, 2020 Soror Marian Turner, Philo Advisor <u>alphasigmaphiloadvisor@gmail.com</u> (317) 903-1969

# **Alpha Sigma Philo Spring 2020 Aspirants**



Mrs. Juszina Kendrick



**Mrs. Davetta Sanders** 



Ms. ChaKysha Williams

#### Induction Calendar has been approved

01/	11	Orientation
02/01	1(	Dam Module 1
02/08	1(	Dam Module 2

#### 1pm -- Induction (followed by Reception at 3pm) Location: University Library Rm1126 Soror please arrive by 12:30pm for induction

02/15 10am -- Module 3 02/22 1pm -- Module 4

#### Poodle Praise!!! Soror Sherelle Smith

If you know of anyone who may be interested in learning more about Alpha Sigma Philo Affiliate, please feel free to give them my above email, phone number or invite them out to one of the upcoming public events.

Thank you, Soror Marian Turner



#### November 2019

#### **Co-Advisors:** Stephanie Groves Nancy Rogers

**Committee:** Daphne Gilmore, Alexis Holland, Nikita King, Latoya Wilson and Cathy Woodard

Attendees: Cathy Woodard and Stephanie Groves and 4 Rhosebuds

Rhosebud meeting Saturday November 30, 2019

Location: Washington Park

Time: 10:15 am to noon

Program Advisor-Soror Cathy Woodard-Community Day

The girls reported on their assignments. They were to perform 3 *Random Acts of Kindness. Stay* in touch with another Rhosebud and tell how their **Garden Club** project was growing.

Soror Woodard asked each girl, "what was unique about them?" Then shared the joys and responsibilities of giving back to the community. Lastly, she had the girls make Joy Cards and Blessing Bags for the homeless. Each Rhosebud was asked to give out one bag and the rest Rhoer Ariyanna gave out to various people on the street.

Special shout out to Soror Karen Moore who is a Sigma Wiz on a hot glue gun!

On 12/13/19 Rhosebud, family and friends met at Roller Cave to go Roller skating. There were too many kids for me so this soror stayed on the side dancing and cheering them on. A couple of the moms bravely got out on the floor and showed they still had it. The girls really enjoyed the outing.



#### January 2020

**Co-Advisors:** Stephanie Groves Nancy Rogers

**Committee:** Daphne Gilmore, Alexis Holland, Nikita King, Latoya Wilson and Cathy Woodard

Attendees: S. Groves, N. Rogers, N. King D. Gilmore, L. Wilson and 5 Rhosebuds

Rhosebud meeting Saturday January 4, 2020

Location: Washington Park

Time: 10:15 am to noon

Program Advisor-Soror Latoya Wilson-Career Day

Soror Wilson spoke with the girls about her hobby turned second job Photography. After the talk, the girls went outside to take pictures. Their assignment was to take a far away picture, closeup and selfie. Back inside Soror Wilson talked about the shots, what was good about the pictures and how to improve the pictures. The girls really enjoyed the interaction.

I learned something too.

Thank you Soror Wilson



Soror Sherron Anderson 2018-2020 Community Service Chair Email: <u>AlphaSigma.WeServe@gmail.com</u>

#### **Community Service Report**

#### **Upcoming Community Service:**

- Jan 20: Coburn Place 9a-12:30 p.m
- February 29: Women's Shelter (8a-1130a), Men's Shelter (10:15a- Noon)
- Mar 28: Youth Symposium
- April TBA: Foster youth duffle bags \*\*will be requesting donations
- May: Far Eastside Festival Event
- June 20: Alpha Nursing Home

#### Community Service Hours 413 service hours

Date	Service	Attendees	Hours
6/22/19	Second Helpings; 9a-1p	4 Sorors, 2 Interests	24
7/27/19	Urban League; 8a-5p	6 Sorors	16
7/27/19	Covering Kids; 8a-Noon	23 Sorors, 5 Interests, 3 Philo Interests, 1 Volunteer, 1 Rhosebud Interest	74
IBE Wknd	Indiana Black Expo events	16 Sorors, 1 Interest	66
8/24/19	Alpha Nursing Home	5 Sorors, 6 Interests, 2 Volunteers	26
9/7/19	SWIM 1922	Need hours	
10/19/19	Feed to Feed	17 Total	34
11/3/19	Meet me under the Bridge	29 Total	58
11/14/19	Pancakes w/the Principal	17 Sorors, 1 Philo Interest, 8 Interests	52
11/26/19	Edna Martin Thanksgiving	1 Volunteer, 6 Interests, 1 RHOer, 4 Sorors	24
11/28/19	Thanksgiving Day Meal	5 Interests, 8 Sorors	39

Prep
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ALPHA SIGMA CHAPTER

"A Non-governmental Organization Associated with the United Nations Department of Public Information"

#### Tikilia S. Tinker-Martin

National Projects Coordinator Email: tst123@msn.com January 13, 2020

#### Current Project:

- Soles for Little Souls: November 16<sup>th</sup>, 2019-January 14<sup>th</sup>, 2020
  - Alpha Sigma in support of the S.P.E.A.R. Foundation will be collecting shoes for The Children's Bureau. We will continue to collect shoes through January 14<sup>th</sup>, 2020. Shoes will be delivered on January 14th, 2020.
- Project Cradle Care:
  - Alpha Sigma will be supporting The Ronald McDonald House of Indianapolis with items that will assist families with the care of their infants and/or children who are currently hospitalized or in recovery. The need is diapers sizes ranging from premie to 5, socks, t-shirts, onesies, and blankets. Feel free to donate other items as well.
  - Immediately after Chapter today, we will host a packing party to prepare items to be distributed to The Ronald McDonald House immediately after the packing party.

#### **Upcoming Project:**

February 1<sup>st</sup> - Go Red For Women

March 28<sup>th</sup> - Youth Symposium Theme: "Elevating Our Youth: Civically, Socially and Physically."

#### Events that we will support:

January 20th, 2020- MLK Day of Service @ Coburn Place

January 20<sup>th</sup>, 2020 – MLK Lecture @ Franklin College (Lets go out in great numbers)

Duffel Bags for Foster Kids (More information to come)

#### Events on the Horizon: March for Babies eCampaign Regional Conference March 11<sup>th</sup>-March 15<sup>th</sup>, 2020 Louisville, Kentucky 3/28 Youth Symposium

Acknowledgments: Thank you to the members of the National Project Committee who made time to collect donated items for both Soles for Souls and Project Cradle Care. Your efforts continue to make this journey easier for me as I continue to navigate my way through.



ALPHA SIGMA CHAPTER

"A Non-governmental Organization Associated with the United Nations Department of Public Information"

#### **Tikilia S. Tinker-Martin National Projects Coordinator** Email: tst123@msn.com January 13, 2020

Thank you to each Soror who donated to both Soles for Souls and Project Cradle Care. Without your contributions, we could not have successfully contributed to these organizations in our communities who are transforming and changing lives.



**Chapter Report** 

January 18, 2020

Greeting Sorors Alpha Sigma Chapter,

NPHC EVENTS: Be on the look out for ticket sales to begin for NPHC's annual Greeks Go Green (March 17<sup>th</sup>) and Cinco De Mayo Social Hour (May 5). There will be a special where you can get tickets for both events 2 for \$15 or \$10 each. Tickets will go on sale February 4<sup>th</sup>.

#### **ORGANIZATION ACTIVITIES**



Kappa Alpha Psi January 23<sup>rd</sup> Kocktails w/ the Kappas Location: TBA

#### Zeta Phi Beta (Iota Zeta)



Youth Step Down March 14<sup>th</sup> <u>Need Judges, Dance and Step Teams</u>



#### Zeta Phi Beta (Mu Tau Zeta)



If you have any questions please don't hesitate to contact Soror Charnel Forbes or Soror Elwanda Haynes.



Greetings Sorors,

The Health & Wellness Committee is excited for 2020 and all of the goals that will be achieved this year. As we begin the New Year with new resolutions to lead healthy lifestyles, get fit, and lose weight, let's continue to encourage one another. This year the committee will continue to focus on our main initiatives which consist of: Mental Health Awareness, Physical Fitness, and Health Consciousness through Social Media. These initiatives will be achieved through the following events:

- <u>Women's Health & Wellness Webinars</u>- Friday January 24<sup>th</sup> at 7pm and Tuesday April 14th
- <u>Matters of the Minority Mind Part II</u>- Thursday February 27<sup>th</sup> at 6:30pm at the Edna Martin Christian Center
- <u>Getting Fit With Sigma (Spring Challenge and Fitness Rewards Incentive Cards)</u>- Spring 2020 and Ongoing
- <u>Wellness Wednesdays</u> social media posts- Ongoing

\*\*New for 2020.... As most of you are already aware, I am relocating to Raleigh, NC. to pursue a new job opportunity. While I am excited (and a little nervous) about my new endeavor, I am sad to vacate the position of the Health & Wellness Chair and leave Alpha Sigma. This has been a great ride and I could not have been prouder of how Sorors have supported the initiatives of this new committee. It was my pleasure to provide programming, challenges, and content that were not only educational but also brought us together as Sorors to have some fun and get fit. I truly hope that you all continue to support this continue and enjoy getting healthy together!

Soror Lolita Campbell has so graciously volunteered to cover this role for me as the new Health & Wellness Chair. She has been a hard working member of the committee and has been dedicated to the vision even as a participant in our programming. I am confident that she will carry on the torch successfully. I will be behind the scenes helping with the transition for the next month or so, but note that I am always a part of the Getting Fit with Sigma group and will be watching you all!

Thank you all in advance for your continued support and participation in our initiatives. Please be on the lookout for marketing for our next events. If you have an interest in being a part of the committee please contact Soror Lolita Campbell for more information.

In Sisterhood,

Soror Alicia Seawood



# WOMEN'S HEALTH AND WELLNESS WEBINAR THE ROLE OF NUTRITION IN ACHIEVING HEALTH, STRENGTH AND WELLNESS

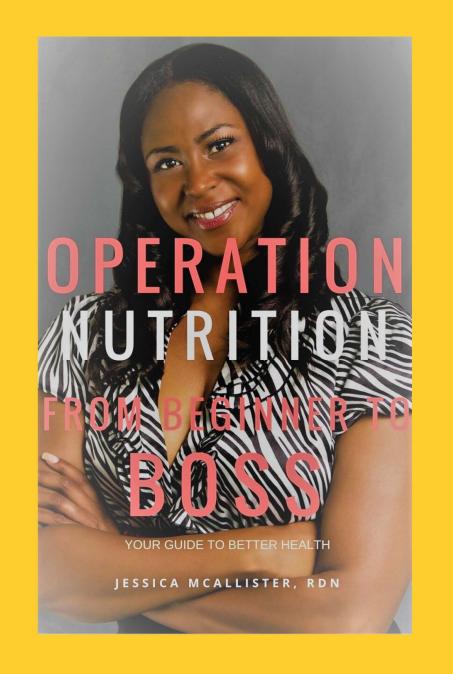
# Jessica McAllister, RD - Presenter Friday January 24, 2020 7:00 PM EST

# **Topics include:**

- The impact of menopause
- Lean body mass and protein
- The importance of bone health
- Vitamins and minerals to support women's health and wellness

# Sign up to join the conversation:

https://www.alphasigma1922.org/events/ womens-health-wellness-webinar





# January is... NATIONAL SLAVERY & HUMAN TRAFFICKING

# AWARENESS MONTH

*Join the Movement* AND STAND AGAINST SLAVERY & HUMAN TRAFFICKING

# S G R H O U P D A T E S | W W W . S G R H O 1 9 2 2 . O № 6643