

Alpha Sigma Alumnae Chapter Meeting Order of Business September 19, 2020 | 10:00 am Zoom Video Platform "GREATER SERVICE, GREATER PROGRESS"

- I. Opening | Devotional
- II. Brainstorming Exercise
- III. Adoption of Agenda

IV. Officer Reports

- a. Basileus
- b. Anti-Basileus / Membership
- c. 1st Anti-Basileus (UGC)
- d. 2nd Anti-Basileus (Alpha)
- e. 3rd Anti-Basileus (Beta Beta)
- f. 4th Anti-Basileus (Mu)
- g. 5th Anti-Basileus (Gamma Zeta)
- h. Anti-Grammateus
- i. Grammateus
- j. Tamiochus
- k. Epistoleus
- I. Parliamentarian
- m. Rhoer Advisor
- n. National Projects

V. Committee Reports

- a. Centennial
- b. Founders
- c. Health & Wellness
- d. Local Community Service
- e. NPHC
- f. Scholarship
- g. Social Action
- h. Training and Development

VI. Unfinished Business

• 2020 Virtual Boule Report

VII. New Business (New items | Projects Not Yet Discussed)

VIII. Good of the Order - Announcements | Remarks

IX. Closing – Hymn

2020-2021 Chapter Theme: "Building Our Sisterhood for the Future"



Greetings Sorors:

It is with excitement that I welcome each of you to our 1st Chapter meeting for the 2020-2021 Sorority Year! This is such a pivotal time in our lives on so many levels and I invite each of you to "Level Up" and commit to being a catalyst for change! Let's make a conscious decision to "get into some good trouble!"

Our Strategic Focus Areas and Chapter Theme:

On Saturday, August 15th, we held our Leadership Retreat and focused on developing our 2020-2022 Strategic Plan. We started with a review of the *Voice of the Chapter* feedback. Your feedback helped to set our priorities for the National Projects and Social Action agenda. We devoted time to goal setting and each leader shared their SMART Goals. We aligned around six Strategic Themes:

- Restore and Strengthen Sisterly Bonds
- **Ureate Community Engagement Plans Aligned with our National Projects and Social Action Agenda**
- 🖊 Create Training Focused on Chapter Protocol, Leadership, and Professional Development
- 4 Develop Fundraising Strategies that Enhance Scholarship Giving and Chapter Expansion
- Expand Chapter Engagement in Centennial Planning and Readiness
- 🖊 Develop and Implement a Comprehensive Public Relations and Local Brand Visibility Program

As we continue to have restrictions on in-person and face-to-face engagements, we need to take full advantage of this virtual opportunity to invest in our Alpha Sigma family - - invest in one another. To reinforce the importance of this focus, our chapter theme this year will be "Building Our Sisterhood for the Future".

COVID-19 and International Headquarters Directives:

On September 6, 2020, a webinar was held by IHQ to inform us of the updated directives related to the ongoing COVID-19 pandemic. There are to be NO in-person activities at least until December 31, 2020. This includes the following: T.O.R.C.H. activities, Area Meetings, Community Service, Founders Day activities, School Homecoming activities, NPHC Events, Step Shows, Chapter Meetings, Affiliate Programs, and Disciplinary Action matters. The webinar was recorded and can be accessed under the Sorors Only section on the IHQ website.

Sisterly Sigma Circles Launching Today:

The *Voice of the Chapter* feedback highlighted behaviors that we should Start|Stop|Continue. You clearly conveyed an interest in strengthening and deepening our sisterly bonds, and you want a more inclusive experience that promotes unity and engagement across our Alpha Sigma family! It is my belief that our Signature Program, Sisterly Sigma Circles, can help to bridge this gap.

We will launch our Sisterly Sigma Circles today after the Chapter meeting! Every financial soror will be assigned to a Circle! **The goals are three-fold and simple: Be Sisterly, Connect & Communicate, and Have Fun!** Soror Shelli Jones and Soror Brandi McGrady will work in close partnership with myself and the Leadership Team to ensure we have a successful launch. Sorors, we are excited to work with the willing!

Basileus Call to Action:

- Register for the Area Meeting on Saturday, October 3, 2020.
- Register for the Membership Day of Training on Saturday, October 10, 2020.
- **4** Be on the lookout for updates about the T.O.R.C.H. Certification Programs.
- **W** Review the *Calendar of Events* in each of the Officer reports and commit to supporting our Alpha Sigma family!
- As of September 6th, we have logged 315,897 service hours versus a goal of 1 million! Please set a personal goal to enter your service hours to support our Centennial Goal attainment! IHQ will be hosting a number of virtual service opportunities and we should plan to take advantage of these service experiences.
- Personally invite inactive / reactivating Sorors to attend the Alpha Sigma Round-Up.

We are indeed off and running for this sorority year! I am convinced that we are going to "Level Up" and make this a year to remember. Yes, the pandemic will be part of the history books - - BUT, I'm more interested in the story we're all going to write together. One that will define our legacy as we "Build Our Sisterhood for the Future".

In Sisterly Love,

Kai W. Sanett

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



"Building Our Sisterhood for the Future"



<u>Sisterly Sigma Circles</u>

There are three simple goals:

- 1. Be Sisterly
- 2. Connect and Communicate
- 3. Have Fun

Rules of Engagement

- Circle size will vary based on participation levels; Sorors will have an opt out option
- The Circle composition will be diverse based on various factors
- Oversight and support will be provided by Committee Members and they will serve as Captains
- Each Circle will be asked to create a unique and creative name
- Each Circle will define how often they want to engage and how these connections will occur
- We will host fun competitions and celebrate one another during Chapter meetings
- The various committees will launch fun challenges
- All activities will be rooted in Sisterhood, Scholarship, and Service



ALPHA SIGMA ALUMNAE CHAPTER – ANTI-BASILEUS

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



Nieka N. Davis

Email: <u>alphasigma1922membership@gmail.com</u> Phone: 765-617-4081 Office Hours: Monday –Thursday: 5:00 – 8:00 pm; Friday: 5:00-7:00; Saturday: Text Only; Sunday: N/A



SEPTEMBER 19, 2020 CHAPTER REPORT

Greetings and welcome Alpha Sigma Membership to a new sorority year. Things will look a bit different this year as we work to engage retain, reclaim, and recruit in a virtual environment. With Retention and Reclamation at the forefront of my goals my intentions are for Alpha Sigma to remain a Sesquicentennial chapter. It will take each and every one of us to make that happen.

 Σ Membership Committee Update: The committee is open and accepting hard working, innovative leaders who care and want to contribute to the success and growth of the Alpha Sigma Chapter and its membership. I would like a diverse group of women on this committee. My personal requirements are that you have been in the organization for one full year (exception for recent UG graduates), you carry a positive attitude and that you will challenge me. If you are up to the task please fill out this form <u>https://forms.gle/tET3Qx8u2tUzCT598</u> to apply. Selection for the committee will be completed by September 28th, 2020

Membership Type	14-15	15-16	16-17	17-18	18-19	19-20	20-21
Returning Sorors	38	50	63	72	84	98	54
Life Members	6	7	8	13	14	17	10
Reactivating Sorors	19	13	14	11	13	20	16
Transferring Sorors	3	0	2	3	3	1	0
New Graduates	0	6	8	11	3	3	5
Newly Inducted AS Sorors	0	9	6	2	18	15	
Central Region Undergrad	2	2	2	1	0	0	0
Total Active Sorors	66	85	103	113	135	154	85

Σ Membership Committee Operation R3 Efforts:

- Retention: I am happy to say that we are starting this sorority year off with a great start. As of 9/15/20, we have 83 returning sorors, with 16 of those being Reactivating Sorors. My goal is to have 85% retention rate. I know that COVID-19 has impacted so many people, families and finances but if you can Sorors please pay your 2020-2021 assessments and return back home. We need you.
- Reclamation: Welcome home to the 16 Sorors who have already decided to come home and to Reignite their Sigma flame. Sorors Alexis Holland, Angel Leonard, Danita Turner, Felicia Williams, Gwen Fine, Jennifer McCloud, Jennifer O'Neal Love, Keisha Wade, Kim



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Ewers, Lakisha Fisher, Lavonne Owens, Megan Thomas, Melissa Williams, Tabitha Rogers, Tamika Smith and Tiffany Asogbon.

We are happy to have you and I look forward to working with you to make your journey home comfortable for you. Be on the lookout for marketing welcoming each of you home.

- REIGNITE 22 AS Reclamation Initiative- Alpha Sigma the challenge is on. Are you ready? As discussed in my campaign platform I wanted to set a reclamation initiative for the chapter where we would reclaim 22 Sorors this year by January 31. For every Soror you bring home, your name will be entered into a raffle. I will do a monthly raffle at each meeting up until February. For any Soror that reclaims 3 or more Sorors, you will be entered into a raffle for \$100 off of your 2021 Chapter Dues. Who's down for the challenge?!? In addition we will have a full celebration for all of our reclaimed 2020 Sorors at the meeting (If COVID allows).
- Alpha Sigma 2020 Virtual Round-Up- Reignite Your Sigma Flame will be on Saturday September 26th from 11:00 – 1:00 via Zoom. This Round-Up is for Inactive, New to Area/Transfer and Recent Graduate Sorors. Please send the flyer and share the information to your inactive line sisters, chapter sorors or any Sorors in the Area that may be looking to reactivate. Send them my way Sorors.
- Recruiting: There are no updates in this area at this time. However please know that I am still responding and engaging interest and have plans to start engagement with the interest in October. Stay tuned. In the meantime continue to forward interested women my way.

Σ Regional and National Membership Initiatives:

- Regional
 - Area Meeting for Indiana, Kentucky, Michigan, Ohio and Germany Saturday October 3rd 10:30 AM 3:30 PM Cost is \$20.00. Level II TORCH Training will be available.
 **REGISTRATION IS ALMOST FULL AND WILL CLOSE AT MIDNIGHT 9/26/20
 - ✓ Central Region Membership Day of Training with Special guest Dr. Walter Kimbrough Saturday October 10th - 11:00 am - 3:00 P.M. – Cost is \$5.00



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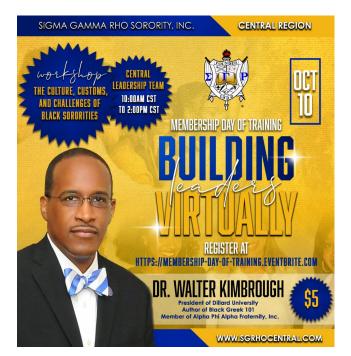


Nieka N. Davis

Email: <u>alphasigma1922membership@gmail.com</u> Phone: 765-617-4081 Office Hours: Monday –Thursday: 5:00 – 8:00 pm; Friday: 5:00-7:00; Saturday: Text Only; Sunday: N/A

✓ Check out the new Central Region website! Great job CR Epistoleus Shira Amos! <u>WWW.SGRHOCENTRAL.COM</u>





National

- ✓ Online Dues Submission 2 Part Webinar presented by Grand Grammateus Rhonda Davis
 - Wednesday, September 16, 2020 at 9:00 EST " Chapter Administrators and Positions
 - Wednesday, September 23, 2020 at 9:00 EST "Clearance/Online Dues Review"
- Σ **Pretty Poodle Recognitions:** Poodle Paws to each and every member of this chapter that decided to Level-Up and will be serving the organization at the local, regional and national level as an officer or committee chair. Alpha Sigma is EVERYWHERE!

Yours in Sisterhood and Service,

Soror Nieka Davis.

Life Member #1138 2020-2022 Anti-Basileus

ALPHA SIGMA CHAPTER 1ST ANTI BASILEUS 2020-2022 SEPTEMBER 19, 2020

Soror Ti'auna L. Williams LM 1222 rhomarkable_deuce@hotmail.com





POODLE TASK

- 10-6: Franklin College NPHC Interest and Informational at 6 pm (Virtual)
 - This officer along with a member from each undergraduate chapter will present.

ADVISOR SPOTLIGHT



POODLE ON THE GO

- 8-8: Advisory Retreat
- 8-15: Executive Board Retreat
- 9-1: Undergraduate Welcome Packet was released
- o 9-12: Fall 2020 Undergraduate Summit
 - Topics: Increase Self Care to Avoid Burnout, What's a Sigma Resume, Manuevering through Covid, and Professional Communication
 - Special Poodle Praise goes to Basileus Sarratt, Soror TaMeca Joshua, Soror Karen Moore, and Soror Dawn Wright
 - for presenting at the Undergraduate Summit



Soror TaMeca Joshua

- Advisor to Alpha Chapter
- Goal for Alpha Chapter: "To recruit more than 1 women into the chapter".
- What have you learned as an advisor?: "Patience and understanding while meeting undergraduates where they are at".
- What's most challenging: "To be as supportive as needed since Alpha Chapter is a small chapter".



Alpha Sigma Chapter, 2nd 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> Chapter Email: alphachaptersgrhos@gmail.com

Hello Sorors and Welcome Back!

Although a bit unconventional, Alpha Chapter is excited to begin a new sorority year. Below is a brief snapshot of what Soror Ivory has been working on and what the plans are for the reminder of the month:

September 5: First "Official" Chapter meeting- Soror Ivory got a chance to speak with Soror Martha Riley about joining an undergraduate centennial committee. She is very excited to serve and help the best way she can. She also got some insight from Soror Riley on some best practices in engaging Alpha alum for support of the chapter. We will be working together in the coming months to put together a plan of action for that purpose.

September 22: Website relaunch! Alpha Chapter is doing a much needed update to the chapter website.

September 24 or 28 (still working out date details): Soror Ivory is planning a series of virtual conversations called "*Zoom Goes the Room- A Digital Dialog*" that will cover topics ranging from academics to dating during this pandemic. Her goal is to begin in September and have one each month. The goal is to engage in a dialog of how people are coping, what is working and what is not and how to sort out the good, the bad and the ugly of the current times. Each of these conversations will take place on Zoom and will begin at 7pm. Once the dates have all been confirmed, they will be placed on the calendar.

In light of the recent directive from National Headquarters that we are unable to host any in person programming, we are having to re-assess some of the programming ideas that Alpha Chapter had planned for the remainder of the Fall. The chapter is sad about the lack of in person programming, but will try to make the best of a "different" situation. The goal of Alpha Chapter for this sorority year is recruitment. Most of the programming that the chapter will be able to do, in both Fall and Spring, will be recruitment focused. Any support that you are willing to offer to support these endeavours is greatly appreciated.

As always, thank you in advance for your continued support of Alpha Chapter. If you have any questions or concerns, please feel free to reach out to me directly.

Humbly Submitted,

TaMeca N. Joshua

Soror TaMeca N. Joshua

"Defining our legacy, through servant leadership"



BetaBetaSGRho 👩 isu_sgrho

SetaBetaPoodles

<u>https://betabetaisusgrho.wixsite.com/1922</u>

Happy new sorority year Sorors! I have hit the ground running by meeting regularly with the university and chapter to ensure that the chapter is in compliance with university guidelines. See my highlights below and as always I'm open to answering any questions you have.

Ч.	BB CHAPTER Officers	<u>C. Laster:</u> Basileus, Grammateus, Epistoleus <u>A. Drake:</u> Anti-Basileus, Anti-Grammateus, Tamiochus <u>S. Cannon:</u> Parliamentarian, Communitery Service & Academic Chair
II.	UNIVERSITY UPDATES	The Office of Fraternity & Sorority Life has placed ALL sororities and fraternities on a moratorium. This includes new member intake and events (in person & virtual) until 2021. <u>This means that the chapter will not be hosting events this semester.</u> Note: I am working with the chapter & university to allow hosting at least social action programs virtually but it has not yet been approved.
III.	BETA BETA'S Committee	Joseph Hillier, Nikita King & Denetra Taylor Contact me via email if you'd still like to support Beta Beta Chapter more intentionally this sorority year.
IV.	PLATFORM Focus: year 1	As identified in my platform: 1. Help with the personal development of each member, 2. Expand the chapter's knowledge on sorority structure and function, 3. Advocate for the needs, respect and rights of the chapter
۷.	THANK YOU	Thank you to all that contributed to Beta Beta's OBBB drive. This is the only program they were able to get in before the moratorium, we appreciate you!!

SUBMITTED BY SOROR S. GILBERT SEPTEMBER 2020



- LOG-IN
- **SHARE & REPOST**

COME THROUGH FOR MU

- *ALL LINKS WILL BE POSTED DAY OF*
- NOV 8TH 14TH W.O.E
- OCT 10TH YARD SHOW
- **OCT 8TH PRIORITY DAY**
- SEPT 22TH @7:30PM MEET THE GREEKS

DATES TO REMEMBER

- CAMPUS SEMI-VIRTUAL LIFE

- CHAPTER RETREAT

ADVISOR VENTURES

MU MOVES

LEADERSHIP & DEVELOPMENT COMMITTEE **UG SUMMIT**

DANNIELLE YELDER 4TH ANTI - BASILEUS REPORT DIVADYELDER@HOTMAIL.COM/GMAIL.COM

CR AWARDS & ACHIEVEMENT CHAIR

CR UG CONCERNS COMMITTEE &

S Ε 19 20 20



Welcome to the 2020-2021 Sorority Year!

My focus for the Gamma Zeta Chapter is GROWTH. As the advisor I plan to host monthly webinars for professional/personal/Sigma Development. I also be an active resource and advocate for the Gamma Zeta Chapter. Lastly, I plan to promote a healthy lifestyle whether it communication, relationships, mental and self care standpoints. Please be sure to support these great group of ladies. They are geared up and ready to go!

ADVISOR UPDATES

- Hosted Gamma Zeta Fall Retreat 8/8/2020
- Attended Alpha Sigma Advisor Retreat 8/8/2020
- Attend Alpha Sigma Execute Board Retreat 8/15/2020
- CR UG Concerns Committee Meeting 8/20/2020 & 9/3/2020
- Attended Advisor Meeting 8/31/2020
- Submitted EOY, 990, UG Audit & GPA Report 8/31/2020

GZ UPDATES

- 4 Sorors in the Chapter
- Trained and Transitioned into their positions
- Participated in FSL Pari Wednesday at the Start of School 8/26/2020
- Participated in FSL Virtual Tabling 9/1/2020
- Participated in Virtual Black Student Mixer & NPHC 101 9/3/2020
- Chapter Meeting 9/5/2020
- Hosting their OBB collection 8/31/2020 to 9/24/2020
- Attended Marian UBI Backyard BBQ 9/9/2020
- Hosted Virtual Pie a Poodle for OBB 9/10/2020

GZ UPCOMING EVENTS

- Tuesday, September 22nd | ADVISOR WEBINAR | Graduate School 101 | 7:00pm
- Friday, September 25th | Teacher Treasures Drop Off | 10am to 12pm
- Monday, September 28th | Paint & Sip | Virtual (Zoom) | 6:30p to 8:30p
- 2-3 weeks of October | Hattie McDaniel National Event
- Monday, October 22nd | Poodle Fest | TBD



SOROR YOLANDA SNOWDEN

P <u>gammazetasgrho@gmail.com</u>

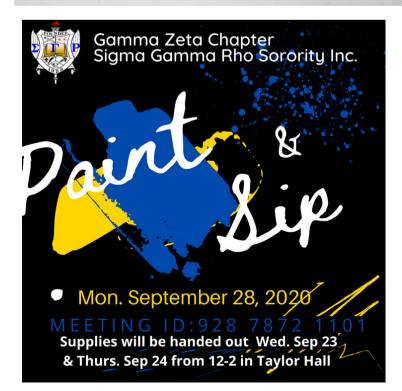
SIGMA GAMMA RHO SORORITY, INCORPORATED GAMMA ZETA CHAPTER ACTION PLAN

GOAL #1: MAXIMIZE CITY WIDE POTENTIAL OF THE CHAPTER

GOAL #2: RELATIONSHIP BUILDING/COLLABORATIONS WITH STUDENT ORGANIZATIONS AND OTHER UNDERGRADUATE CHAPTERS

GOAL #3: ENGAGE GAMMA ZETA ALUMNAE TO SUPPORT CURRENT CHAPTER AT EVENTS AND FINANCIALLY

MISSION: LOYALTY TO THE PAST, EMBRACING OUR FUTURE



BIG BOOKBAG

Donations will be added to Pie the Poodles total.

Proceeds will be donated to Teachers Treasures



We Need

\$GZSGRHO

@GAMMAZETASGRHO

kids mask, hand sanitizer, lysol wipes, hats, gloves, copy paper, pencil pouches, ziplock bags, tissues filler paper, folders, notebooks, 24- count Crayons, deodorant, fem. hygine products, etc.

Collection Period:

August 31- September 24 Collection box located in the IUPUI Multicultural Center

SIGMA GAMMA RHO SORORITY, INCORPORATED THE ALPHA SIGMA ALUMNAE CHAPTER PRESENTS: **GRADUATE SCHOOL**

> SEPTEMBER 22, 2020 7:00 PM

> > MEETING ID: 993 820 3273 PASSWORD: Rhoyal5



Brandi McGrady 2020-2022 Anti-Grammateus alphasigmaantigrammateus@gmail.com (317)496-4404 September 19, 2020

Happy New Sorority Year!!

Thank you for electing me to serve in the role of Anti-Grammateus for the 2020-2022 sorority year. It is my honor to serve the chapter in this capacity!

Weekly correspondence will be email to the body each Thursday. The deadline to submit content for the weekly correspondence will be every Tuesday before midnight. There will only be one publication for ALL SORORS. A second publication for FINANCIAL SORORS ONLY will be distributed when content warrants a distinction (i.e. TORCH, Bylaws, etc.).

Sisterly,

Soror Brandi McGrady



Alpha Sigma Chapter, IN Grammateus Report Saturday September 19, 2020

Submitter: Daphne K. Gilmore @asgrammateus1922@gmail.com (269) 744-4076

Reporting Period: June, July, August 2020

Assessment & ICHQ Updates:

- Σ Dues are now due December 31st, 2020 on all levels. The last day to submit dues is Friday December 18, 2020. Late fees on a National and local level will be assessed after December 30th, 2020. If you have any questions about your balance or invoice, please see this Officer.
- Σ ICHQ Assessments are currently being submitted online via the submission portal. ICHQ has updated the portal so we can submit multiple payments at a time. The financial team is attending training on September 16 & 23, 2020. Please ensure to login to the Sorors only page on the International website to verify that your contact information is current. You have ability to change this information online. If you need to change the email address that is used for ICHQ list serve emails, you will need to call to have this updated.
- Σ Regional Assessments have increased from 20 to 30 dollars. You will receive an invoice if you have paid your dues in full for an additional 10 dollars; however, if you still owe you will see an increase by 10 dollars.

Payment Method Updates:

- Σ Remember that making dues payments directly from your invoice is available. Your invoice is automatically updated using this feature. This has been a very seamless process thus far and payments have been processed with no issues and no FEES.
- Σ Reiterating the importance of previewing any monies sent via PayPal before you press send. Triple check that "friends and family" is displayed on the final screen to avoid fees and needing to submit any additional monies. You can also pay directly through your bank with QuickBooks.

UPCOMING:

- Σ $\;$ Finding Storage closer to Butler; move by November 2020 to begin cataloging.
- Σ Check with Chase Bank to see if we can get a webinar on Investments for the Chapter for the last quarter of the year.



GRAMMATEUS- JENNIFER CLAYTON

June 2020

DATE	TRANSACTION	NUM	NAME	MEMO/DESCRIPTION	DEBIT	CREDIT	AMOUNT
Ordinary Rever	nue/Expenditures						
Revenue							
40000 Individ	dual & Regional Ass	essments					\$2,893.00
Sales							
06/16/2020	Expenditure	6PW38361NF881454K	Karin Sarratt	name badges	\$410.16		(410.16)
Total for Sale	9S						\$ (410.16)
Unapplied Ca	ash Payment Reven	nue					(410.10)
06/26/2020	-		Alexis Holland			\$12.07	12.07
06/26/2020	Payment		Alexis Holland			\$397.93	397.93
Total for Una	pplied Cash Payme	ent Revenue					\$410.00
Uncategorize	ed Revenue						
06/28/2020	Receipt	4054	Marguerite Culbreath	donation		\$25.00	25.00
Total for Unc	ategorized Revenue	9					\$25.00
Total for Reve	enue						\$2,917.84
Expenditures							
70000 Individ	dual & Regional Ass	essments - Exp					
70100 Interr	national Head Tax						
06/17/2020	Expenditure		Sigma Gamma Rho Sorority, Inc.	SIGMAGAMMAR 555-555-5555 NC 06/17	\$600.00		600.00
Total for 701	00 International He	ad Tax					\$600.00
70600 Insura	ance Assessment						
06/17/2020	Expenditure		Sigma Gamma Rho Sorority, Inc.	SIGMAGAMMAR 555-555-5555 NC 06/17	\$200.00		200.00
Total for 706	600 Insurance Asses	ssment					\$200.00
70900 Cente	ennial Assessment						
06/17/2020	Expenditure		Sigma Gamma Rho Sorority, Inc.	SIGMAGAMMAR 555-555-5555 NC 06/17	\$200.00		200.00
Total for 709	000 Centennial Asse	essment					\$200.00
Total for 700	00 Individual & Regi	ional Assessments - Exp					\$1,000.00
78000 Misce	llaneous						
78040 Bank	Fees						
06/17/2020	Expenditure		Sigma Gamma Rho Sorority, Inc.	CC Fee	\$5.00		5.00
Total for 780	040 Bank Fees						\$5.00
78050 Webs	site						
06/19/2020	Bill		Wix.com	Wix.com	\$11.41		11.41
Total for 780)50 Website						\$11.41
78090 Quick	k Books						
06/29/2020	Bill		Quickbooks	Quickbooks	\$150.00		150.00
Total for 780	90 Quick Books						\$150.00
79010 Publi	-						
06/03/2020			Public Storage	Storage	\$50.00		50.00
Total for 790	010 Public Storage						\$50.00
Total for 780	00 Miscellaneous						\$216.41
Total for Expe	enditures						\$1,216.41

Net Revenue					\$1,701.43
DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	DEBIT CREDIT AMOUNT

Note

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

PayPal alphasigma1922@yahoo.com "Family and Friends"



GRAMMATEUS- JENNIFER CLAYTON

July 2020

	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	DEBIT	CREDIT	AMOUN
ordinary Reven	ue/Expenditures						
Revenue							
40000 Individ	ual & Regional Ass	essments					\$1,113.2
43010 Rhoer	Club income						
07/15/2020	Receipt	4095	Portillos	Portillos fundraiser		\$73.00	73.0
07/15/2020	Receipt	4096	Tracy Clemmons	Rhoer Namani Travis		\$100.00	100.0
Total for 4301	0 Rhoer Club incor	ne					\$173.0
PayPal Sales							
07/01/2020	Receipt	4060	Hannah Jones	Fee		\$12.54	12.
07/03/2020	Receipt	4102	Zeta Phi Beta Sorority, Inc Iota Zeta Chapter	Fee		\$35.10	35.
07/26/2020	Refund	4084	Hannah Jones	Fee reversal	\$12.54		(12.5
07/30/2020	Receipt	4069	Rachael Bizzle	Fee	·	\$0.94	0.5
07/30/2020	Receipt	4065	Kinshasa Allender-Davis	Fee		\$0.94	0.
07/30/2020	Receipt	4064	Rachael Bizzle	Fee		\$0.95	0.
07/30/2020	Receipt	4083	Kesha Harris	Fee		\$0.94	0.
07/30/2020	Receipt	4062	Karloa Stevens	Fee		\$0.94	0.
07/31/2020	Receipt	4074	Lisa Robey	Fee		\$0.94	0.
Total for PayF	•					φ0.0 I	\$40.
Sales							
07/03/2020	Receipt	4102	Zeta Phi Beta Sorority, Inc Iota Zeta Chapter	Z Phi B centennial reimbursement	:	\$1,164.90	1,164
Total for Sale	•		Chapter	reimbursement			¢1 104
							\$1,164.
	sh Payment Reven						
07/01/2020	Pledge	4052	Alexis Holland		\$348.00		(348.0
07/01/2020							
07/01/2020	Pledge	4052	Alexis Holland		\$58.00		(58.0
07/01/2020 07/01/2020	Pledge	3301	Alexis Holland Tiffany Asogbon		\$58.00 \$140.67		(58.0 (140.6
07/01/2020 07/01/2020	•	3301			-		(58.0 (140.6
07/01/2020 07/01/2020	Pledge oplied Cash Payme	3301	Tiffany Asogbon		-		(58.0 (140.6
07/01/2020 07/01/2020 Total for Unap	Pledge oplied Cash Payme	3301		donation	-	\$20.00	(58.0 (140.0 \$ (546.0
07/01/2020 07/01/2020 Total for Unap Uncategorized	Pledge pplied Cash Payme d Revenue	3301 Int Revenue	Tiffany Asogbon	donation Grad donation	-	\$20.00 \$22.00	(58.0 (140.0 \$ (546.0 20.
07/01/2020 07/01/2020 Total for Unar Uncategorized 07/16/2020	Pledge pplied Cash Payme d Revenue Receipt	3301 nt Revenue 4053	Tiffany Asogbon Heather MsSmith		-		(58.0 (140.0 \$ (546.0 20. 22.
07/01/2020 07/01/2020 Total for Unap Uncategorized 07/16/2020 07/30/2020	Pledge pplied Cash Payme d Revenue Receipt Receipt	3301 Int Revenue 4053 4072	Tiffany Asogbon Heather MsSmith Charonda Woods	Grad donation	-	\$22.00	(58.0 (140.6 \$ (546.6 20. 22. 22.
07/01/2020 07/01/2020 Total for Unag Uncategorized 07/16/2020 07/30/2020 07/30/2020	Pledge pplied Cash Payme d Revenue Receipt Receipt Receipt	3301 Int Revenue 4053 4072 4061	Tiffany Asogbon Heather MsSmith Charonda Woods Alana Everett	Grad donation Grad donation	-	\$22.00 \$22.00	(58.0 (140.6 \$ (546.6 20. 22. 22. 22.
07/01/2020 07/01/2020 Total for Unag Uncategorized 07/16/2020 07/30/2020 07/30/2020 07/30/2020	Pledge pplied Cash Payme d Revenue Receipt Receipt Receipt Receipt	3301 nt Revenue 4053 4072 4061 4070	Tiffany Asogbon Heather MsSmith Charonda Woods Alana Everett Alana Everett	Grad donation Grad donation Grad donation	-	\$22.00 \$22.00 \$22.00	(58.0 (140.6 \$ (546.6 20. 22. 22. 22. 22. 22.
07/01/2020 07/01/2020 Total for Unag Uncategorized 07/16/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020	Pledge pplied Cash Payme d Revenue Receipt Receipt Receipt Receipt Receipt Receipt	3301 Int Revenue 4053 4072 4061 4070 4069	Tiffany Asogbon Heather MsSmith Charonda Woods Alana Everett Alana Everett Rachael Bizzle	Grad donation Grad donation Grad donation Grad donation	-	\$22.00 \$22.00 \$22.00 \$21.06	(58.0 (140.6 \$ (546.6 20. 22. 22. 22. 21. 22. 21. 22. 22.
07/01/2020 07/01/2020 Total for Unag Uncategorized 07/16/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020	Pledge pplied Cash Payme d Revenue Receipt Receipt Receipt Receipt Receipt Receipt Receipt	3301 Int Revenue 4053 4072 4061 4070 4069 4068	Tiffany Asogbon Heather MsSmith Charonda Woods Alana Everett Alana Everett Rachael Bizzle Jamicka Edwards	Grad donation Grad donation Grad donation Grad donation Grad donation	-	\$22.00 \$22.00 \$22.00 \$21.06 \$22.00	(58.0 (140.6 \$ (546.6 20. 22. 22. 22. 21. 22. 22. 22.
07/01/2020 07/01/2020 Total for Unag Uncategorized 07/16/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020	Pledge pplied Cash Payme d Revenue Receipt Receipt Receipt Receipt Receipt Receipt Receipt Receipt Receipt	3301 nt Revenue 4053 4072 4061 4070 4069 4068 4067	Tiffany Asogbon Heather MsSmith Charonda Woods Alana Everett Alana Everett Rachael Bizzle Jamicka Edwards Keira Bible	Grad donation Grad donation Grad donation Grad donation Grad donation Grad donation	-	\$22.00 \$22.00 \$22.00 \$21.06 \$22.00 \$22.00	(58.0 (140.6 \$ (546.6 20. 22. 22. 22. 21. 22. 21. 22. 22. 22. 22
07/01/2020 07/01/2020 Total for Unag Uncategorized 07/16/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020	Pledge pplied Cash Payme d Revenue Receipt Receipt Receipt Receipt Receipt Receipt Receipt Receipt Receipt Receipt Receipt	3301 Int Revenue 4053 4072 4061 4070 4069 4068 4067 4066	Tiffany Asogbon Heather MsSmith Charonda Woods Alana Everett Alana Everett Rachael Bizzle Jamicka Edwards Keira Bible SaRita Lynne Hughes	Grad donation Grad donation Grad donation Grad donation Grad donation Grad donation Grad donation	-	\$22.00 \$22.00 \$21.06 \$22.00 \$22.00 \$22.00	(58.0 (140.6 \$ (546.6 20. 22. 22. 22. 21. 22.
07/01/2020 07/01/2020 Total for Unag Uncategorized 07/16/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020	Pledge pplied Cash Payme d Revenue Receipt Receipt Receipt Receipt Receipt Receipt Receipt Receipt Receipt Receipt Receipt Receipt Receipt Receipt	3301 Int Revenue 4053 4072 4061 4070 4069 4068 4067 4066 4065	Tiffany Asogbon Heather MsSmith Charonda Woods Alana Everett Alana Everett Rachael Bizzle Jamicka Edwards Keira Bible SaRita Lynne Hughes Kinshasa Allender-Davis	Grad donation Grad donation Grad donation Grad donation Grad donation Grad donation Grad donation Grad donation	-	\$22.00 \$22.00 \$21.06 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00	(58.0 (140.6 \$ (546.6 20. 22. 22. 21. 22. 21. 22. 22. 21.
07/01/2020 07/01/2020 Total for Unag Uncategorized 07/16/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020	Pledge pplied Cash Payme d Revenue Receipt Receipt Receipt Receipt Receipt Receipt Receipt Receipt Receipt Receipt Receipt Receipt Receipt Receipt Receipt Receipt	3301 int Revenue 4053 4072 4061 4070 4069 4068 4067 4066 4065 4064	Tiffany Asogbon Heather MsSmith Charonda Woods Alana Everett Alana Everett Rachael Bizzle Jamicka Edwards Keira Bible SaRita Lynne Hughes Kinshasa Allender-Davis Rachael Bizzle	Grad donation Grad donation Grad donation Grad donation Grad donation Grad donation Grad donation Grad donation Grad donation	-	\$22.00 \$22.00 \$21.06 \$22.00 \$22.00 \$22.00 \$21.06 \$21.55	(58.0 (140.6 \$ (546.6 2 0. 22. 22. 21. 22. 22. 22. 22. 22. 21. 21
07/01/2020 07/01/2020 Total for Unag Uncategorized 07/16/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020	Pledge pplied Cash Payme d Revenue Receipt Receipt Receipt Receipt Receipt Receipt Receipt Receipt Receipt Receipt Receipt Receipt Receipt Receipt Receipt Receipt Receipt Receipt	3301 Int Revenue 4053 4072 4061 4070 4069 4068 4067 4066 4065 4064 4062	Tiffany Asogbon Heather MsSmith Charonda Woods Alana Everett Alana Everett Rachael Bizzle Jamicka Edwards Keira Bible SaRita Lynne Hughes Kinshasa Allender-Davis Rachael Bizzle Karloa Stevens	Grad donation Grad donation Grad donation Grad donation Grad donation Grad donation Grad donation Grad donation Grad donation Grad donation	-	\$22.00 \$22.00 \$21.06 \$22.00 \$22.00 \$22.00 \$21.06 \$21.55 \$21.06	(58.0 (140.6 \$ (546.6 2 0. 22. 22. 22. 21. 22. 22. 22. 21. 22. 21. 21
07/01/2020 07/01/2020 Total for Unag Uncategorized 07/16/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020	Pledge pplied Cash Payme d Revenue Receipt	3301 Int Revenue 4053 4072 4061 4070 4069 4068 4067 4066 4065 4065 4064 4062 4073	Tiffany Asogbon Heather MsSmith Charonda Woods Alana Everett Alana Everett Rachael Bizzle Jamicka Edwards Keira Bible SaRita Lynne Hughes Kinshasa Allender-Davis Rachael Bizzle Karloa Stevens Shira Amos	Grad donation Grad donation	-	\$22.00 \$22.00 \$21.06 \$22.00 \$22.00 \$22.00 \$22.00 \$21.06 \$21.55 \$21.06 \$22.00	(58.0 (140.6 \$ (546.6 20. 22. 22. 21. 22. 21. 22. 21. 22. 21. 22. 21. 21
07/01/2020 07/01/2020 Total for Unag Uncategorized 07/16/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020	Pledge pplied Cash Payme d Revenue Receipt	3301 nt Revenue 4053 4072 4061 4070 4069 4068 4067 4066 4065 4066 4065 4064 4062 4073 4080	Tiffany Asogbon Heather MsSmith Charonda Woods Alana Everett Alana Everett Rachael Bizzle Jamicka Edwards Keira Bible SaRita Lynne Hughes Kinshasa Allender-Davis Rachael Bizzle Karloa Stevens Shira Amos	Grad donation Grad donation	-	\$22.00 \$22.00 \$21.06 \$22.00 \$22.00 \$22.00 \$21.06 \$21.55 \$21.06 \$22.00 \$22.00	(58.0 (140.0 \$ (546.0 20. 22. 22. 22. 21. 22. 21. 21. 21. 21. 21
07/01/2020 07/01/2020 Total for Unag Uncategorized 07/16/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020	Pledge pplied Cash Payme d Revenue Receipt	3301 Int Revenue 4053 4072 4061 4070 4069 4068 4067 4066 4065 4065 4064 4062 4073 4080 4081	Tiffany Asogbon Heather MsSmith Charonda Woods Alana Everett Alana Everett Rachael Bizzle Jamicka Edwards Keira Bible SaRita Lynne Hughes Kinshasa Allender-Davis Rachael Bizzle Karloa Stevens Shira Amos Shira Amos Qiana Paynter	Grad donation Grad unation Graduation Donation Graduation Donation	-	\$22.00 \$22.00 \$21.06 \$22.00 \$22.00 \$22.00 \$21.06 \$21.55 \$21.06 \$22.00 \$25.00 \$30.00 \$22.00	(58.0 (140.6 \$ (546.6 20. 22. 22. 21. 22. 21. 22. 21. 21. 21. 21
07/01/2020 07/01/2020 Total for Unag Uncategorized 07/16/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020	Pledge pplied Cash Payme d Revenue Receipt	3301 int Revenue 4053 4072 4061 4070 4069 4068 4067 4066 4065 4066 4065 4064 4062 4073 4080 4081 4082 4083	Tiffany Asogbon Heather MsSmith Charonda Woods Alana Everett Alana Everett Rachael Bizzle Jamicka Edwards Keira Bible SaRita Lynne Hughes Kinshasa Allender-Davis Rachael Bizzle Karloa Stevens Shira Amos Shira Amos Qiana Paynter Brandi London Kesha Harris	Grad donation Grad unation Graduation Donation Graduation Donation Graduation Donation Graduation Donation	-	\$22.00 \$22.00 \$21.06 \$22.00 \$22.00 \$22.00 \$21.06 \$21.55 \$21.06 \$22.00 \$25.00 \$30.00 \$22.00 \$22.00	(58.0 (140.6 \$ (546.6 2 0. 22. 22. 21. 22. 21. 22. 21. 21. 21. 21
07/01/2020 07/01/2020 Total for Unag Uncategorized 07/16/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020	Pledge pplied Cash Payme d Revenue Receipt	3301 Int Revenue 4053 4072 4061 4070 4069 4068 4067 4066 4065 4065 4064 4062 4073 4080 4081 4082 4083 4071	Tiffany Asogbon Heather MsSmith Charonda Woods Alana Everett Alana Everett Rachael Bizzle Jamicka Edwards Keira Bible SaRita Lynne Hughes Kinshasa Allender-Davis Rachael Bizzle Karloa Stevens Shira Amos Shira Amos Qiana Paynter Brandi London Kesha Harris Karin Sarratt	Grad donation Grad donation Grad donation Grad donation Grad donation Grad donation Grad donation Grad donation Grad donation Grad donation Graduation Donation Graduation Donation Graduation Donation Graduation Donation Grad donation	-	\$22.00 \$22.00 \$21.06 \$22.00 \$22.00 \$22.00 \$21.06 \$21.55 \$21.06 \$25.00 \$25.00 \$25.00 \$25.00 \$22.00 \$21.06 \$21.06 \$100.00	(58.0 (140.6 \$ (546.6 2 0. 22. 22. 22. 21. 22. 21. 21. 21. 21. 21
07/01/2020 07/01/2020 Total for Unag Uncategorized 07/16/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020	Pledge pplied Cash Payme d Revenue Receipt	3301 Int Revenue 4053 4072 4061 4070 4069 4068 4067 4066 4065 4064 4065 4064 4062 4073 4080 4081 4082 4083 4071 4079	Tiffany Asogbon Heather MsSmith Charonda Woods Alana Everett Alana Everett Rachael Bizzle Jamicka Edwards Keira Bible SaRita Lynne Hughes Kinshasa Allender-Davis Rachael Bizzle Karloa Stevens Shira Amos Shira Amos Qiana Paynter Brandi London Kesha Harris Karin Sarratt Danita Turner	Grad donation Grad unation Graduation Donation Graduation Donation Graduation Donation Grad donation Grad donation Grad donation Grad donation Grad donation	-	\$22.00 \$22.00 \$21.06 \$22.00 \$22.00 \$22.00 \$21.06 \$21.55 \$21.06 \$22.00 \$25.00 \$30.00 \$22.00 \$30.00 \$22.00 \$30.00 \$22.00 \$21.06	(58.) (140.) (140.) (546.) (22) 22) 22) 22) 22) 22) 22) 22) 22) 2
07/01/2020 07/01/2020 Total for Unag Uncategorized 07/16/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020 07/30/2020	Pledge pplied Cash Payme d Revenue Receipt	3301 Int Revenue 4053 4072 4061 4070 4069 4068 4067 4066 4065 4065 4064 4062 4073 4080 4081 4082 4083 4071	Tiffany Asogbon Heather MsSmith Charonda Woods Alana Everett Alana Everett Rachael Bizzle Jamicka Edwards Keira Bible SaRita Lynne Hughes Kinshasa Allender-Davis Rachael Bizzle Karloa Stevens Shira Amos Shira Amos Qiana Paynter Brandi London Kesha Harris Karin Sarratt	Grad donation Grad donation Grad donation Grad donation Grad donation Grad donation Grad donation Grad donation Grad donation Grad donation Graduation Donation Graduation Donation Graduation Donation Graduation Donation Grad donation	-	\$22.00 \$22.00 \$21.06 \$22.00 \$22.00 \$22.00 \$21.06 \$21.55 \$21.06 \$25.00 \$25.00 \$25.00 \$25.00 \$22.00 \$21.06 \$21.06 \$100.00	(58.0 (140.0 \$ (546.0 20. 22. 22. 21. 22. 21. 22. 21. 21. 21. 22. 21. 22. 21. 22. 21. 22. 21. 22. 21. 22. 21. 22. 22

Total for Revenue

ATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	DEBIT	CREDIT AMOUNT
Expenditure						
		Chapter Assessment				
07/13/202	0 Expenditure	·		Chapter assessment	\$250.00	250.00
Total for 60	0000 International & F	Regional Chapter Assessme	ənt			\$250.00
70000 Indi	vidual & Regional Ass	sessments - Exp				
70100 Inte	ernational Head Tax					
	20 Expenditure			Head Tax	\$2,950.00	2,950.0
Total for 7	0100 International He	ead Tax				\$2,950.00
	urance Assessment					
	20 Expenditure			Insurance	\$1,150.00	1,150.00
	0600 Insurance Asse					\$1,150.0
	ntennial Assessment					
	20 Expenditure			Centennial	\$1,150.00	1,150.0
	0900 Centennial Ass					\$1,150.0
	ilding Fund Assessme	ent			#100.00	100.0
	20 Expenditure '0950 Building Fund /	Accessment		Watson	\$100.00	100.0 \$100.0
	-	gional Assessments - Exp				\$5,350.0
73000 Offic 73020 Ant	cer Budgets					
	20 Expenditure	6W116456TR5933457	Shira Amos	Kroger gas card/ Hallmark	\$103.99	103.9
	3020 Anti-Basileus	000110400110000407		Rioger gas care/ Haiman	φ100.00	\$103.9
	3000 Officer Budgets					\$103.9
75000 Con	-					φ100.0
75060 Con 75060 Me						
	20 Expenditure	9B2491970H660041D	Shira Amos	Etsy- Membership	\$146.33	146.3
	20 Expenditure	9AK63587GE9145258		New member Presentation	\$56.94	56.9
Total for 7	5060 Membership					\$203.2
Total for 75	5000 Committees					\$203.27
78000 Mise	cellaneous					
78040 Bai	nk Fees					
07/13/202	20 Expenditure			CC feee	\$5.00	5.0
Total for 7	'8040 Bank Fees					\$5.0
78050 We	ebsite					
07/20/202	20 Bill		Wix.com	Wix com		
Total for 7				Wix.com	\$11.41	11.4
	8050 Website			Wix.com	\$11.41	
	78050 Website apter Maintenance			Wix.com	\$11.41	
78080 Ch 07/29/202	apter Maintenance 20 Bill		Yahoo Small Business	Yahoo Business (domain)	\$11.41 \$34.95	\$11.4 34.9
78080 Ch 07/29/202	apter Maintenance	nance	Yahoo Small Business			\$11.4 34.9
78080 Ch 07/29/202 Total for 7 78090 Qu	apter Maintenance 20 Bill '8080 Chapter Mainte ick Books	nance		Yahoo Business (domain)	\$34.95	\$11.4 34.9 \$34.9
78080 Ch 07/29/202 Total for 7 78090 Qu 07/28/202	apter Maintenance 20 Bill '8080 Chapter Mainte ick Books 20 Bill	nance	Yahoo Small Business Quickbooks			\$11.4 34.9 \$34.9 \$34.9
78080 Ch 07/29/202 Total for 7 78090 Qu 07/28/202 Total for 7	apter Maintenance 20 Bill 78080 Chapter Mainte ick Books 20 Bill 78090 Quick Books	nance		Yahoo Business (domain)	\$34.95	\$11.4 34.9 \$34.9 \$34.9 150.0
78080 Ch 07/29/202 Total for 7 78090 Qu 07/28/202 Total for 7 79010 Pul	apter Maintenance 20 Bill 78080 Chapter Mainte ick Books 20 Bill 78090 Quick Books blic Storage	nance	Quickbooks	Yahoo Business (domain) Quickbooks	\$34.95 \$150.00	\$11.4 34.9 \$ 34.9 150.0 \$150.0
78080 Ch 07/29/202 Total for 7 78090 Qu 07/28/202 Total for 7 79010 Pul 07/03/202	apter Maintenance 20 Bill '8080 Chapter Mainte ick Books 20 Bill '8090 Quick Books blic Storage 20 Bill			Yahoo Business (domain)	\$34.95	\$11.4 34.9 \$ 34.9 \$ 34.9 \$ 34.9 \$ 34.9 \$ 150.0 \$ 150.0
78080 Ch 07/29/202 Total for 7 78090 Qu 07/28/202 Total for 7 79010 Pul 07/03/202 Total for 7	apter Maintenance 20 Bill 78080 Chapter Mainte ick Books 20 Bill 78090 Quick Books blic Storage 20 Bill 79010 Public Storage		Quickbooks	Yahoo Business (domain) Quickbooks	\$34.95 \$150.00	\$11.4 34.9 \$34.9 \$34.9 \$150.0 \$150.0 \$150.0 \$55.0 \$55.0
78080 Ch 07/29/202 Total for 7 78090 Qu 07/28/202 Total for 7 79010 Pul 07/03/202 Total for 7 Total for 78	apter Maintenance 20 Bill '8080 Chapter Mainte ick Books 20 Bill '8090 Quick Books blic Storage 20 Bill '9010 Public Storage 8000 Miscellaneous		Quickbooks	Yahoo Business (domain) Quickbooks	\$34.95 \$150.00	\$11.4 34.9 \$34.9 \$34.9 150.0 \$150.0 \$150.0 \$55.0 \$55.0
78080 Ch 07/29/202 Total for 7 78090 Qu 07/28/202 Total for 7 79010 Pul 07/03/202 Total for 7 82000 Alph	apter Maintenance 20 Bill 78080 Chapter Mainte ick Books 20 Bill 78090 Quick Books blic Storage 20 Bill 79010 Public Storage 8000 Miscellaneous na Sigma Chapter Act		Quickbooks	Yahoo Business (domain) Quickbooks	\$34.95 \$150.00	\$11.4 34.9 \$34.9 \$34.9 \$150.0 \$150.0 \$150.0 \$55.0 \$55.0
78080 Ch 07/29/202 Total for 7 78090 Qu 07/28/202 Total for 7 79010 Pul 07/03/202 Total for 7 82000 Alph 82050 Tot	apter Maintenance 20 Bill 78080 Chapter Mainte ick Books 20 Bill 78090 Quick Books blic Storage 20 Bill 79010 Public Storage 8000 Miscellaneous na Sigma Chapter Act rch	tivities	Quickbooks Public Storage	Yahoo Business (domain) Quickbooks Storage	\$34.95 \$150.00 \$55.00	\$11.4 34.9 \$34.9 150.0 \$150.0 \$150.0 \$55.0 \$55.0 \$256.3
78080 Ch 07/29/202 Total for 7 78090 Qu 07/28/202 Total for 7 79010 Pul 07/03/202 Total for 7 82000 Alph 82050 Tor 07/11/202	apter Maintenance 20 Bill '8080 Chapter Mainte ick Books 20 Bill '8090 Quick Books blic Storage 20 Bill '9010 Public Storage 8000 Miscellaneous na Sigma Chapter Act rch 20 Expenditure	tivities 2BS42316UU0367056	Quickbooks Public Storage Shira Amos	Yahoo Business (domain) Quickbooks Storage Paid to Shira Amos	\$34.95 \$150.00 \$55.00 \$34.22	\$11.4 34.9 \$34.9 150.0 \$150.0 \$150.0 \$55.0 \$55.0 \$256.3 34.2
78080 Ch 07/29/202 Total for 7 78090 Qu 07/28/202 Total for 7 79010 Pul 07/03/202 Total for 7 82000 Alph 82050 Tor 07/11/202	apter Maintenance 20 Bill 78080 Chapter Mainte ick Books 20 Bill 78090 Quick Books blic Storage 20 Bill 79010 Public Storage 8000 Miscellaneous na Sigma Chapter Act rch	tivities	Quickbooks Public Storage Shira Amos	Yahoo Business (domain) Quickbooks Storage	\$34.95 \$150.00 \$55.00	\$11.4 34.9 \$34.9 150.0 \$150.0 \$150.0 \$55.0 \$55.0 \$256.3 34.2
78080 Ch 07/29/202 Total for 7 78090 Qu 07/28/202 Total for 7 79010 Pul 07/03/202 Total for 7 82000 Alph 82050 Tor 07/11/202	apter Maintenance 20 Bill '8080 Chapter Mainte ick Books 20 Bill '8090 Quick Books blic Storage 20 Bill '9010 Public Storage 8000 Miscellaneous na Sigma Chapter Act rch 20 Expenditure	tivities 2BS42316UU0367056	Quickbooks Public Storage Shira Amos	Yahoo Business (domain) Quickbooks Storage Paid to Shira Amos New mem	\$34.95 \$150.00 \$55.00 \$34.22	\$11.4 34.9 \$34.9 150.0 \$150.0 \$150.0 \$55.0 \$256.3 34.2 202.7
78080 Ch 07/29/202 Total for 7 78090 Qu 07/28/202 Total for 7 79010 Pul 07/03/202 Total for 78 82000 Alph 82050 Tor 07/11/202 07/11/202	apter Maintenance 20 Bill 78080 Chapter Mainte ick Books 20 Bill 78090 Quick Books blic Storage 20 Bill 79010 Public Storage 8000 Miscellaneous na Sigma Chapter Act rch 20 Expenditure 20 Expenditure	tivities 2BS42316UU0367056 05T98046FH065774V	Quickbooks Public Storage Shira Amos	Yahoo Business (domain) Quickbooks Storage Paid to Shira Amos New mem	\$34.95 \$150.00 \$55.00 \$34.22	\$11.4 34.9 \$ 34.9 150.0 \$150.0
78080 Ch 07/29/202 Total for 7 78090 Qu 07/28/202 Total for 7 79010 Pul 07/03/202 Total for 7 82000 Alph 82050 Tor 07/11/202 07/11/202 Total for 8 82200 Alph	apter Maintenance 20 Bill '8080 Chapter Mainte ick Books 20 Bill '8090 Quick Books blic Storage 20 Bill '9010 Public Storage 8000 Miscellaneous na Sigma Chapter Act rch 20 Expenditure 20 Expenditure	tivities 2BS42316UU0367056 05T98046FH065774V	Quickbooks Public Storage Shira Amos Shira Amos	Yahoo Business (domain) Quickbooks Storage Paid to Shira Amos New mem	\$34.95 \$150.00 \$55.00 \$34.22	\$11.4 34.9 \$34.9 \$34.9 \$150.0 \$150.0 \$150.0 \$55.0 \$256.3 \$256.3 34.2 202.7

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	DEBIT	CREDIT	AMOUNT
PayPal Fees							
07/03/2020	Expenditure	89002872SP683144N	PayPal	PayPal fees	\$35.10		35.10
07/27/2020	Expenditure	5Y566567SL957121B	PayPal	PayPal fees	\$0.95		0.95
07/27/2020	Expenditure	2F0959502U321962E	PayPal	PayPal fees	\$0.94		0.94
07/27/2020	Expenditure	3VE38015NM0622441	PayPal	PayPal fees	\$0.94		0.94
07/29/2020	Expenditure	73E31938UL921472E	PayPal	PayPal fees	\$0.94		0.94
07/30/2020	Expenditure	9CU39257X0356140D	PayPal	PayPal fees	\$0.94		0.94
07/31/2020	Expenditure	7K416985FU712724C	PayPal	PayPal fees	\$0.94		0.94
Total for Pay	Pal Fees						\$40.75
Total for Expe	enditures						\$6,626.32
Net Revenue							\$
							(4,158.28)

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

PayPal alphasigma1922@yahoo.com "Family and Friends"



GRAMMATEUS- JENNIFER CLAYTON

August 2020

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	DEBIT	CREDIT	AMOUN
Ordinary Reven	nue/Expenditures						
Revenue							
40000 Individ	dual & Regional As	sessments					\$6,531.33
43010 Rhoei	r Club income						
08/31/2020	Receipt	4094	Yolanda Mattox	Rhoer Jasmin Joshua's dues		\$40.00	40.00
Total for 430	10 Rhoer Club inco	me					\$40.00
45120 Schol	arship Revenue						
08/24/2020	Receipt	4093	Dawn Davis	Club 22		\$21.06	21.06
Total for 451	20 Scholarship Rev	/enue					\$21.0
PayPal Sales	S						
08/24/2020		4093	Dawn Davis	Fee		\$0.94	0.94
08/28/2020	•	4092	Tiffany Asogbon	Fee		\$18.46	18.46
Total for Pay	•		,			• • •	\$19.40
Sales							•
	Expenditure	4AV78283957687030	Charnel Forbes	Z PHI B reimbursement	\$75.00		(75.00
Total for Sale	•	4AV/020393/00/030	Chamerroibes	2 THI Diembulsement	\$75.00		\$ (75.00
							φ (75.00
	ash Payment Reve	nue	T 1/// A			* 4 • • •	
08/28/2020	-		Tiffany Asogbon			\$4.38	4.3
	applied Cash Payme	ent Revenue					\$4.38
Uncategorize							
08/01/2020	•	4076	Valerie Ligon	Grad donation		\$50.00	50.0
Total for Unc	categorized Revenu	e					\$50.0
Total for Reve	enue						\$6,591.1
Expenditures							
60000 Intern	ational & Regional	Chapter Assessment					
	ral Region Chapter	•					
08/27/2020			Central Region	Chapter Assessment	\$50.00		50.00
Total for 603	300 Central Region	Chapter due		· · · ·			\$50.0
		Regional Chapter Assess	ment				\$50.00
							400100
	dual & Regional Ass national Head Tax	sessments - Exp					
			Sigma Gamma Rho	SIGMAGAMMAR 555-555-5555 NC	¢1 450 00		1 450 0
00/31/2020) Expenditure		Sorority, Inc.	04/23	\$1,450.00		1,450.0
Total for 70°	100 International He	and Tax	Coronty, me.	0-1/20			\$1,450.0
							Ψ·,-του.οι
	rance Assessment		Ciamo Commo Di-	SIGMAGAMMAR 555-555-5555 NC	\$700.00		700.0
08/31/2020) Expenditure		Sigma Gamma Rho Sorority, Inc.	51GMAGAMMAR 555-555-5555 NC 04/23	\$700.00		700.0
Total for 70	600 Insurance Asse	aamant	Soronty, inc.	04/23			\$700.0
							\$700.0
	ral Region Assessn	nent			M 4 4 4 C C C		
08/27/2020			Central Region	Remittance 1 (38 Sorors)	\$1,140.00		1,140.0
	700 Central Region						\$1,140.0
	ennial Assessment						
08/31/2020	Expenditure		Sigma Gamma Rho Sorority, Inc.	SIGMAGAMMAR 555-555-5555 NC 04/23	\$700.00		700.0
Total for 709	900 Centennial Ass	essment					\$700.0
		jional Assessments - Exp	<u> </u>				\$3,990.0
	-	jionai Assessmeniis - EXp	,				ψυ,350.0

73000 Officer Budgets

DATE	TRANSACTION	NUM	NAME	MEMO/DESCRIPTION	DEBIT	CREDIT	AMOUN
73160 Philo							
08/13/2020	Expenditure	32G30268KW569184A	Marian A Turner	Regional Queen	\$100.00		100.
Total for 731	60 Philo Advisor						\$100.
Total for 730	00 Officer Budgets						\$100.
74000 Meetir	ng Expenses						
74020 Chap	ter Meeting						
08/20/2020	Deposit			reimbursement for rooms		\$450.00	(450.0
Total for 740	20 Chapter Meeting	9					(150.0
Total for 740	00 Meeting Expense	es					(450.0
78000 Misce	llaneous						(450.0
78010 Posta							
	Expenditure		USPS	CR submission	\$7.75		7.
Total for 780	•				* ···· *		\$7.
78040 Bank	•						•
08/27/2020			Central Region	money order	\$3.00		3
	Expenditure		Sigma Gamma Rho	CC fee	\$5.00		5
)40 Bank Fees		Sorority, Inc.				Φ Ο
							\$8
78050 Webs			\ A /:		.		
08/18/2020	Expenditure		Wix.com	WIX.COM*737274233 800-6000949 NY 08/17	\$11.41		11
Total for 780)50 Website						\$11
78090 Quick	k Books						
08/28/2020	Expenditure		Quickbooks	INT*QuickBooks Online 800-446-88 48 CA 08/28	\$150.00		150
Total for 780	90 Quick Books						\$150
79010 Publi	c Storage						
08/03/2020	Bill		Public Storage	Storage	\$55.00		55
Total for 790	10 Public Storage						\$55
Total for 780	00 Miscellaneous						\$232
82000 Alpha 82050 Torch	Sigma Chapter Act	ivities					
	Expenditure	9YD862127A212225S	Alana Everett	Paid to Alana M Everett	\$79.99		79
Total for 820							\$79
Total for 820	00 Alpha Sigma Cha	apter Activities					\$79
PayPal Fees							
08/24/2020		3PF58010E0134591S	PayPal	PayPal fees	\$0.94		0
Total for Pay	•		-				\$0
Postage And	Delivery						
•	Expenditure	88E59476BJ101210L	Shira Amos	postage	\$22.00		22.
	tage And Delivery			· •			\$22
Uncategorize	ed Expense						
08/10/2020			Target	Graduates initiative	\$775.00		775
	ategorized Expense)	<u> </u>				\$775
Total for Expe							\$4,800
et Revenue							\$1,791

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

PayPal alphasigma1922@yahoo.com

"Family and Friends"

Alpha Sigma Chapter Financial Membership Roster

Due: July 2020 - June 2021

Name	Billing Address	Delivery Address	Membership Status	Member Type
Alana Everett	8128 Carina Dr Indianapolis In 46268 4503 Manning Rd	alanaeverett@gmail.com	New Member	Alumnae
Alexis Hendricks	Indianapolis, IN 46228 5139 Greenside Dr	alexismonique2310@yahoo.com	New Graduate	Alumnae
Alexis Holland	Indianapolis IN 46235 United States	acusic@gmail.com	Reactivation	Alumnae
Angel Leonard	Angel Leonard 2264 Rolling Oak Dr Indianapolis, IN 46214	angelleonard05@gmail.com	Reactivation	Alumnae
Angela White-Randolph	3835 N. Washington Blvd. Indianapolis IN 46205 United States	akwr569@gmail.com	Life Member	Alumnae
Ashley Street	4414 Fall Creekway N. Indianapolis IN 46205 United States	aistreet@att.net	Retention	Alumnae
Brandi London	7819 Inishmore Drive Indianapolis IN 46214 United States 3623 N. Pennsylvania Street	brandilondon1922@gmail.com	Retention	Alumnae
Brandi McGrady	Indianapolis IN 46205 United States 2819 North Baltimore Ave.	brandimcgrady@gmail.com	Retention	Alumnae
Brenda Roper	Indianapolis IN 46218 United States 11342 High Grass Dr	baroper@hotmail.com	Retention	Alumnae
Briana Rhodes	Indianapolis In 47235	briana.rhodes4@gmail.com	Retention	Alumnae
Brittany Keno	3519 N College Ave Indianapolis IN 46205	brittanykeno@yahoo.com	New Graduate	Alumnae
Carmelita Anderson	8114 Walden Glen Ct Indianapolis IN 46278	casherrell@yahoo.com	Retention	Alumnae
Catina Harris	8527 Georgiana Lane Indianapolis IN 46226 United States	sgrhof98_@hotmail.com	Life Member	Alumnae
Charlene Williams	6125 Candlewick Drive Indianapolis IN 46228	cwilliams657@ivytech.edu	Retention	Alumnae
Christine Pace		cpace6@sycamores.indstate.edu	New Graduate	Alumnae
DaiMiona Jones	6240 Sagewood Ct Indianapolis IN 46268	daimiona.jones13@gmail.com	New Member	Alumnae
Danita Turner	8434 Castle Farms Rd Indianapolis In 46256	turner3549@gmail.com	Reactivation	Alumnae
Daphne Gilmore	11531 Half Mile Dr Indianapolis IN 46235 United States	gilmoredaphne@hotmail.com	Retention/Military	Alumnae
Deidre Nukes	8015 Stonehinge Circle #153 Indianapolis IN 46260	dwnukes@gmail.com	Retention	Alumnae
Delia Harris	8825 Worthington Cir Indianapolis IN 46278 United States	askewd1@gmail.com	Life Member	Alumnae
Denise Sanders	2652 Flying Cloud Court Anderson IN 46011	dbeasleysanders@gmail.com	Retention/Military	Alumnae
Dominyse Carey	1904 E 22nd St. Muncie IN 47302 United States	dominysecarey@gmail.com	Retention	Alumnae
Donielle Webb	12430 Mugo Dr Indianapolis In 46236	dawebb03@yahoo.com	Retention	Alumnae
	11531 Congressional Ln. Indianapolis IN 46235			
Elwanda Haynes	United States 13156 Salamone Way	ehaynes99@hotmail.com	Life Member	Alumnae
Felicia Williams	Carmel IN 46074 12161 Sunrise Circle	seelywill@hotmail.com	Reactivation	Alumnae
Gwendolynn Fine	Indianapolis IN 46038	gwenfine@gmail.com	Reactivation New Graduate	Alumnae Alumnae
Ida Cage	5815 Fraser Ct	iscage@bsu.edu		, autimue
India Samuels	Apt A Indianapolis In 46254	isamuels80@yahoo.com	Retention	Alumnae
Jamicka Edwards	6910 Millbrook Cir		New Member	Alumnae
Jaillicka EuWaros	Indianapolis In 46237 1710 McCormick Rd West Lafayette IN 47906	msjamicka@gmail.com		
Jazmine Clifton	USA 9922 Sharsted Ct.	clifton_jazmine@yahoo.com	Retention	Alumnae
Jennifer Clayton	Indianapolis Indiana 46236 United Stated	Askew725@gmail.com	Retention	Alumnae
Jennifer McCloud	2400 Marshall Pl Gary IN 46404 6653 Maple Grave Dr.	mccloud.jennifer@att.net	Reactivation	Alumnae
Jennifer O'Neal-Love	Indianapolis IN 46250 United States	jmoneal@live.com	Reactivation	Alumnae
Jessica McAllister	11641 Sandwood Court Indianapolis IN 46235	jmcallisterrd@yahoo.com	Retention	Alumnae

Julie Barrett	9295 Dunwoody Lane Indianapolis IN 46229	jbarrett@mbcdc.org	New Member	Alumnae
Karin Sarratt	4578 Safari Circle Carmel IN 46074	kwsarratt@sbcglobal.net	Retention	Alumnae
Karloa Stevens	2401 Foxtail Dr Plainfield In 46168	karloastevens@gmail.com	New Members	Alumnae
Kathryn (Kathy) Jones	5704 Glass Chimney Lane Indianapolis IN 46235 United States	kayjay1922@yahoo.com	Life Member	Alumnae
Keira Bible	3806 N Wittfield St Indianapolis In 46235	krbible1226@gmail.com	New Member	Alumnae
Keisha LaJuan Wade	2028 Moray Ct. W. Indianapolis IN 46260	wadekeisha9@gmail.com	Reactivation	Alumnae
	3720 Turfway Ct Indianapolis IN 46228			
Khalilah Shabazz	United States 5406 Lalista CT	shabazz1922@gmail.com	Retention	Alumnae
Kim Ewers	Indianapolis In 46254 11341 Pine Mountain Place	kimewers2@gmail.com	Reactivation	Alumnae
Kimberly Brown-Harden	Indianapolis IN 46229 12510 Rose Haven Dr.	dkbrown99@yahoo.com	Retention	Alumnae
Kinshasa Allender-Davis	Indianapolis IN 4326 Barharboar Court	kinshasaallender@gmail.com	New Member	Alumnae
Koyauna Jones	Indianapolis IN 46268 602 S Forest Ave	Koyauna.Jones@yahoo.com	Retention	Alumnae
Lakisha Fisher	Marion, IN 46953 8843 Blade Court	lfisher@grantcounty.net	Reactivation	Alumnae
LaShawn Y. Reed	Indianapolis IN 46231 United States 7615 Wright St	Lyreed@gmail.com	Retention	Alumnae
Lavonne Murrell Owens	Merrillville In 46410 2018 Suffolk Lane	Imurrell22@yahoo.com	Reactivation	Alumnae
Lisa Robey	Indianapolis In 46260	starksgirl13@gmail.com	New Member	Alumnae
Lora Bingham	2210 N. Broadway Street Indianapolis Indiana 46205	lbingham_3@hotmail.com	Retention	Alumnae
Marguerite Culbreath	300 W 59th St Apt 1K Merrillville, IN 46410	margueriteculbreath@yahoo.com	New Graduate	Alumnae
Martha Riley	4008 Cass Court Indianapolis IN 46235 United States	mriley1922@aol.com	Life Member	Alumnae
Megan Thomas	3527 East 51st Street Indianapolis IN 46205	meganmthomas1984@gmail.com	Reactivation	Alumnae
Melissa Williams	11745 Esty Way Carmel IN 46033	mdwilliams1922@gmail.com	Reactivation	Alumnae
Mellodie Powell	11026 Harness Way Indianapolis Indiana 46239 US	mellodie73@yahoo.com	Retention	Alumnae
Miah McLaurin	3627 Wishbone Blvd Indianapolis In 46268	miah.mclaurin@gmail.com	New Membership	Alumnae
MiaTaylor	5708 Congressional Place Indianapolis In 46235	mtaylor4523@gmail.com	Retention	Alumnae
wia rayior	5501 Surrey Hill Road Indianapolis IN 46226	mayor+525@gmail.com		, la la la compañía de la compañía d
Nancy Silvers Rogers	United States 11637 Half Mile Drive	nrogers@easternstarchurch.org	Life Member	Alumnae
Nieka Davis	Indianapolis IN 46235 United States	peaknn@hotmail.com	Life Member	Alumnae
Nikita King	11084 Chandler Way Fishers IN 46038 US	kitabug2016@gmail.com	Retention	Alumnae
Nikiyah Troutman	11084 Chandler Way Fishers In 46038	nikiyah14@gmail.com	New Member	Alumnae
Pamela Emmanuel	4119 Bencia Lane Indianapolis IN 46235	revpamemmanuel@gmail.com	Retention	Alumnae
	8975 Ingram Lane		New Member	Alumnae
Qiana Paynter	Avon In 46124 2341 S Brandon Ct	qiana.paynter@yahoo.com	Retention	Alumnae
Quenshia Graves	Bloomington IN 47401 5910 Winston Dr	quenshiag@gmail.com	New Member	Alumnae
Rachael Bizzle	Indianapolis In 46226 5726 Congressional Place Indianapolis IN 46235	rbizzle@my.wgu.edu	New Member	Alumnae
Remitha Norman	United States	rshorter@prodigy.net	Life Member	Alumnae
SaRita Lynne Hughes	9130 Tansel Creek Dr Indianapolis In 46234	saritalynne@gmail.com	New Member	Alumnae
Sharron Jones	6250 Sagewood CT Indianapolis In 46268	sharronsuggsjones@yahoo.com	Retention	Alumnae
Shavonne Morrison	938 Prestwick Drive, Unit B Indianapolis IN 46214 United States	vonne78@gmail.com	Retention	Alumnae
Shawna Farmer	PO Box 441642 Indianapolis Indiana 46244 United States	shawnafarmer@yahoo.com	Retention	Alumnae
Shira Amos	2807 W. 21st Street Indianapolis IN 46222 United States	shira_amos@hotmail.com	Retention	Alumnae
Stephanie Groves	3444 N Keystone Ave Indianapolis IN 46218	sgroves2@iuhealth.org	Retention	Alumnae
	Tabitha Rogers PO Box 36837	ана <u>с</u> в		
Tabitha Rogers	Indianapolis, Indiana 46236 10341 Crestridge Ct	trogerssgr@gmail.com	Reactivation	Alumnae
Takiesha Smith	Fishers In 46037	takieshasmith@hotmail.com	Retention	Alumnae

Tamika Smith	1475 W Allen St Bloomington IN 47403	tnsmith922@gmail.com	Reactivation	Alumnae
Terri Roberts-Leonard	317 Heritage Drive Greenwood IN 46143 United States	terrilynn_roberts@hotmail.com	Retention	Alumnae
Ti'auna Williams	6204 E. 55th Pl. Indianapolis IN 46226 United States 7125 Rosehill DR	rhomarkable_deuce@hotmail.com	Life Member	Alumnae
Tiffany Asogbon	Apt G Indianapolis In 46260	tiffanyloves2teach@yahoo.com	Reactivation	Alumnae
Tiffney young	3814 Pebble Creek Dr Indianapolis IN 46268	tiffneyyoung@gmail.com	Retention	Alumnae
Toni Watson	11826 Fawn Crest Dr. Indianapolis IN 46235 United States	watson0218@att.net	Retention	Alumnae
	7296 Jesssman Rd East Dr. Apt A Indianapolis IN 46250	A		
Tracy Grady	United States	traysay2001@yahoo.com	Retention	Alumnae
Vida Hillier	9713 Timberbrook Blvd McCordsville In 46055	jjh2908@gmail.com	New Member	Alumnae
Yolanda Mattox	4175 Meander Bend, Apt. 3C Indianapolis IN 46268 United States	yolanda_mattox@yahoo.com	Retention	Alumnae

NAME OF CHAPTER

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

Jennifer Clayton 2020-2022 Tamiochus astamiochus@outlook.com (317) 937-9097 September 19,2020

Happy New Sorority Year!!

Thank you for electing me to serve in the role of Tamiochus for the 2020-2022 sorority year. I have a lot of goals and ambitions for this role and hope to have a lot of engagement from the chapter as it relates to strategic planning to better our financial imprint.

- Committee callout
 - o Fundraising Committee
 - o Budget & Planning Committee
- Current projects for this calendar year
 - o Chase bank account: Opening accounts for affiliates
 - o Quickpay/Zelle option for paying the chapter alphasigma1922@yahoo.com
 - o Assessment of current CD and invest options for current financial assets
 - Use of PayPal debit card for Officer/Committee Chair use (Bi-law updates)
 - o Establish a quarterly audit process
 - o Establish a pipeline/partnership with Seven Beacons foe fundraising
- Ongoing Transitioning with Grammateus
 - Please be patient as there are a lot of tasks to get familiar with and I plan to continue supporting over the next month.
- PayPal fees
 - If you are new to the chapter, please note that all monies sent to the chapter via PayPal must be categorized as Friends and Family. Selecting Goods and Services will cause a fee to be taken before the money reaches us. A one-time courtesy can be offered to refund your payment to avoid fees. Any additional occurrence will require submission of the fees.

10010 BUSINESS CLASSIC (8926), Period Ending 06/30/2020

RECONCILIATION CHANGE REPORT

Since this reconciliation on 09/10/2020, changes were made to the reconciled transactions in this report.

DATE	TYPE	REF NO.	PAYEE	ORIGINAL AMT	CURRENT AMT	CHANGE	AMOUNT CHANGE
DATE	TIPE	REF NO.	PATEE	(USD)	(USD)	CHANGE	(USD)
08/02/2019	Expense		Dawn Wright	149.00	149.00	Unreconcile	149.00
10/03/2019	Deposit		Valerie Ligon	434.00	434.00	Unreconcile	434.00
11/18/2017	Sales Receipt	2193	Timmira Sanders	22.00	22.00	Unreconcile	-22.00
11/18/2017	Sales Receipt	2194	Kyrie A Rose	2.00	2.00	Unreconcile	-2.00
11/18/2017	Sales Receipt	2192	Deitra Jackson	22.00	22.00	Unreconcile	-22.00
01/12/2018	Sales Receipt	2234	Deitra Jackson	9.50	9.50	Unreconcile	-9.50
08/04/2018	Sales Receipt	2494	Kathryn (Kathy) J…	21.00	21.00	Unreconcile	-21.00
10/25/2019	Deposit			434.50	434.50	Unreconcile	-434.50
					Т	otal	72.00

RECONCILIATION REPORT

Reconciled on: 09/10/2020

Reconciled by: Carla Clark

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

Summary	USD
Statement beginning balance	
Statement beginning balance Checks and payments cleared (6) Deposits and other credits cleared (14)	-1,204.57 2,353.81
Statement ending balance	
Uncleared transactions as of 06/30/2020	-36.034.47
Register balance as of 06/30/2020	21,399.53
Cleared transactions after 06/30/2020	0.00
Uncleared transactions after 06/30/2020	710.86
Register balance as of 09/10/2020	22,110.39

Details

Checks and payments cleared (6)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
08/02/2019	Expense		Dawn Wright	-149.00
10/03/2019	Deposit		Valerie Ligon	-434.00
06/03/2020	Bill Payment		Public Storage	-50.00
06/17/2020	Expense		Karin Sarratt	-410.16
06/19/2020	Bill Payment		Wix.com	-11.41
06/29/2020	Bill Payment		Quickbooks	-150.00

Deposits and other credits cleared (14)

AMOUNT (USD)	PAYEE	REF NO.	TYPE	DATE
22.00	Timmira Sanders	2193	Sales Receipt	11/18/2017
2.00	Kyrie A Rose	2194	Sales Receipt	11/18/2017
22.00	Deitra Jackson	2192	Sales Receipt	11/18/2017
9.50	Deitra Jackson	2234	Sales Receipt	01/12/2018
21.00	Kathryn (Kathy) Jones	2494	Sales Receipt	08/04/2018
434.50			Deposit	10/25/2019
120.81			Transfer	06/08/2020
198.00	Danita Turner		Deposit	06/11/2020
46.00	Megan Thomas		Deposit	06/12/2020

9/13/2020

AMOUNT (USD)	REF NO.	TYPE	DATE
250.00		Transfer	06/16/2020
os 42.00		Deposit	06/16/2020
nuels 434.00		Deposit	06/17/2020
146.00		Deposit	06/25/2020
Murrell Owens 606.00		Deposit	06/26/2020

10010 BUSINESS CLASSIC (8926), Period Ending 06/30/2020

RECONCILIATION REPORT

Reconciled on: 09/13/2020

Reconciled by: Jennifer Clayton

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

Summary

Statement beginning balance	933.00
Uncleared transactions as of 06/30/2020 Register balance as of 06/30/2020 Cleared transactions after 06/30/2020 Uncleared transactions after 06/30/2020 Decidered transactions after 06/30/2020	-37,039.47 20,394.53 0.00 3,539.81
Register balance as of 09/13/2020	23,934.34

Details

Checks and payments cleared (1)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
06/17/2020	Expense		Sigma Gamma Rho Sorority, I	-1,005.00
Total				-1,005.00

Deposits and other credits cleared (3)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
05/29/2020	Deposit			227.00
06/02/2020	Deposit		Jennifer McCloud	606.00
06/05/2020	Deposit		Briana Rhodes	100.00
Total				933.00

USD

10010 BUSINESS CLASSIC (8926), Period Ending 07/31/2020

RECONCILIATION REPORT

Reconciled on: 09/13/2020

Reconciled by: Jennifer Clayton

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

Summary

Statement beginning balance	57,434.00
Checks and payments cleared (13)	-7,413.57
Deposits and other credits cleared (7)	3,245.90
Statement ending balance	53,266.33
Uncleared transactions as of 07/31/2020	-36,737.93
Register balance as of 07/31/2020	16,528.40
Cleared transactions after 07/31/2020	0.00
Uncleared transactions after 07/31/2020	7,405.94
Register balance as of 09/13/2020	23,934.34
Register balance as of 07/31/2020 Cleared transactions after 07/31/2020 Uncleared transactions after 07/31/2020	16,528,40 0.00 7,405,94

Details

Checks and payments cleared (13)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
07/03/2020	Bill Payment		Public Storage	-55.00
07/13/2020	Expense		Shira Amos	-146.33
07/13/2020	Transfer			-185.00
07/13/2020	Expense			-5,605.00
07/13/2020	Expense		PayPal	-202.73
07/13/2020	Expense		PayPal	-103.99
07/13/2020	Transfer			-56.94
07/13/2020	Transfer			-34.22
07/20/2020	Transfer			-406.00
07/20/2020	Bill Payment		Wix.com	-11.41
07/27/2020	Expense		Hannah Jones	-422.00
07/28/2020	Bill Payment		Quickbooks	-150.00
07/29/2020	Bill Payment		Yahoo Small Business	-34.95
Total				-7,413.57

Deposits and other credits cleared (7)

AMOUNT (USD)	PAYEE	REF NO.	TYPE	DATE
134.00			Deposit	07/02/2020
416.00	Angel Leonard		Deposit	07/07/2020
334.00	Briana Rhodes		Deposit	07/08/2020
50.00	LaTasha Webster		Deposit	07/09/2020
2,136.90			Transfer	07/11/2020
100.00	LaTonya Hudson		Deposit	07/14/2020
75.00	Kayla Renee Rainey		Deposit	07/15/2020
3,245.90			Deposit	tal

USD

10010 BUSINESS CLASSIC (8926), Period Ending 08/31/2020

RECONCILIATION REPORT

Reconciled on: 09/13/2020

Reconciled by: Jennifer Clayton

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

Summary

Statement beginning balance	53,266.33
Checks and payments cleared (10)	o 100 15
Deposits and other credits cleared (13)	7 107 21
Statement ending balance	57.004.40
Uncleared transactions as of 08/31/2020	-39,108.22
Register balance as of 08/31/2020	18,796.27
Cleared transactions after 08/31/2020	0.00
Uncleared transactions after 08/31/2020	5,138.07
Register balance as of 09/13/2020	23,934.34
-	

Details

Checks and payments cleared (10)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
08/03/2020	Bill Payment		Public Storage	-55.00
08/03/2020	Transfer			-75.00
08/10/2020	Transfer			-22.00
08/10/2020	Transfer			-79.99
08/10/2020	Expense		Target	-775.00
08/14/2020	Transfer			-100.00
08/18/2020	Expense		Wix.com	-11.41
08/27/2020	Bill Payment		Central Region	-1,193.00
08/27/2020	Expense		USPS	-7.75
08/28/2020	Expense		Quickbooks	-150.00
Total	Experied			-2,469.1

Deposits and other credits cleared (13)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
07/31/2020	Deposit		Nieka Davis	289.00
08/01/2020	Transfer			1,179 . 31
08/05/2020	Deposit		Quenshia Graves	434.00
08/06/2020	Deposit		Tracy Grady	100.00
08/06/2020	Deposit			173.00
08/10/2020	Deposit			856.00
08/13/2020	Deposit			1,018.00
08/14/2020	Transfer			49.00
08/14/2020	Deposit		Kimberly Brown-Harden	257.00
08/20/2020	Deposit			800.00
08/20/2020	Deposit			1,056.00
08/24/2020	Deposit		Jessica McAllister	384.00
08/27/2020	Deposit			512.00
Total				7,107.31

USD



Shira N. Amos

AlphaSigmaEpistoleus1922@gmail.com (812) 219-3555 @AlphaSigmaSGRho Website: AlphaSigma1922.org

CHAPTER MEETING: September 19, 2020

Hello Alpha Sigma Sorors! I am extremely honored to serve as your Epistoleus and super excited to get started with the Sorority year.

Since the start of the sorority year this officer has represented you at the following events:

- Executive Board Retreat (8/15)
- Executive Board Meeting (9/10)

Since taking office, I have completed the following:

- Successfully transitioned onto all social media platforms
- Updated website with new Basileus information, a few small edits and I am in the process of updating the Members Page and Executive Board
 - The updated website will go live at the end of the month
- Designed Welcome Packet
- Flyers/promotional items
 - Operation Big Bookbag flyer

Social Media Stats as of 9/15/20

Facebook: 1,567 Net Likes | 150 Page Views in September June Twitter: 1,599 Followers Instagram: 1,325 Followers

Upcoming Actionable Items

- Promoting Sigma Round-Up (9/19)
- Update Chapter website (9/30)

Flyer, PR/Marketing & Social Media Submissions

SORORS: If you are needing a flyer or another promotional item, please fill out the form and get it to me at least THREE WEEKS in advance of the date you will be needing them completed: https://forms.gle/tPmHRT4jSrQAUjpV6

Join the committee!

I am looking for Sorors of all ages in Sigma, diverse interests, and varied skillsets for this year's PR/Marketing Committee. If you have any interest in following areas below, please let me know. I would love to have you join the team! Email me at <u>alphasigmaepistoleus1922@gmail.com</u>.

PR/Marketing Alpha Sigma History Graphic Design Social Media Photography

In Service and Sigma,

Shira N. Amos, Alpha Sigma Epistoleus

SIGMA GAMMA RHO SORORITY, INC. | ALPHA SIGMA EPISTOLEUS

A L P H A S I G M A E P I S T O L E U S 1 9 2 2 @ G M A I L.C O M





Garamond Pro ABCDEFGHIJKLMNOPQRSTUVWXYZ abcdefghijklmnopqrstuvwxyz

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Allura ABCDEFGHIFKLMNOPQRSTUVWXYZ abcdefghijklmnopqrstuvwxyz



Alpha Sigma Chapter

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

September 19, 2020

Call out for Committee Members

Now accepting committee members to serve on the Bylaws & Recommendations Committee. The next committee meeting will be **September 30th at 7:30pm**. To express your interest in serving, please contact the chairs at <u>alphasigmaparliamentarian1922@gmail.com</u>.

Recommendations

We are currently taking recommendations for National, Regional and local Bylaws, SOP, Standing Rules etc. Current deadline to submit recommendations will be **September 27th** at 11:59pm. Please submit recommendations to <u>alphasigmaparliamentarian1922@gmail.com</u>. Future deadline dates are forthcoming.

****Kathy's Knowledge Base****

Recommendations: **Be sure to have the current copy of all Bylaws etc**

Name/committee	Article, Section etc.	Current Language	Proposed Language	Rationale
Jane Doe	Article IV, Section 406, Meetings (b)	All chapter meetings shall be business dress unless otherwise specified	All chapter meetings shall be business casual unless otherwise specified	Business casual has become our normal so this needs changed.
Betty Smith	Standing Rules	No language	Cake shall be present at the rededication ceremony.	Cake is a celebratory symbol for anniversaries so why not.

Next month's Knowledge Base: Main Motions

Respectfully submitted, Kathy Jones

Soror Kathy Jones, Parliamentarian

RHOER CLUB REPORT

FB: ALPHA SIG MA RHOERS IG: ALPHASIG MARHOERS

Soror Yolanda Mattox, advisor Soror Nikita King, co-advisor



Upcoming Events

9/25 Sisterhood Night at Drive- In
9/26 Virtual St Jude Walk
9/30 Rhoer Club Dues Deadline
10/10 Rhoer Club Area Workshop
10/10 Rhoer Club Meeting
10/16 Sisterhood Night- Fall Fest

Welcome our 12 new Rhoers:

Mikael Allen, Akina Bell, Cherrie Cole, Lauren Dennis, Layla Dennis, Kaila Hill, Makayla Howard, Amiah McAllister, August Northern, Daliyah Ramseur, Dymond Ramseur, Kylie Rose,





SIGMA GAMMA RHO SORORITY, INC.

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 September 19th, 2020

Greetings! On behalf of the National Projects Committee, I would like to thank you for allowing me to take the lead as we strive to bring awareness to various issues and matters through Sisterhood and Service.

Due to the Pandemic and current guidelines put into place to ensure that we all remain safe and healthy; our 2020 National Projects will look slightly different than in times before. It is my goal to implement the Projects because of the Voice of the Chapter while being ever mindful of the need to be flexible while still moving within regulations.

This year we will focus our efforts with our Local Community Service Committee, Under Graduate Chapters, as well as other Committees within the Chapter.

Current Project: Operation Big Bookbag "Educators' Covid-Care Kits"

We are collecting essential items for our Educators in the Alpha Sigma Chapter who are currently working on site with students, and/or are engaged with students in various ways. The items will continue to be collected throughout the month of September with distribution happening on or around September 30th, 2020. Our next drop off date will be September 21st, 2020 from 4:00-6:30 p.m. at 7017 Pendleton Pike.

Projects on the Horizon:

Hattie McDaniel Cancer Awareness Initiative (In collaboration with Health & Wellness Committee)

The Rhoad to Centennial, 100 hours of Tutoring Service (In Collaboration with Local Committee Service Committee)

We are still looking for 3 members to join the National Projects Committee. If you are interested, please email me at tst123@msn.com

Acknowledgments: As we continue to serve within the mandatory guidelines, I thank you in advance for your support and your willingness to step out of box.

Your efforts continue to make this journey worth it!

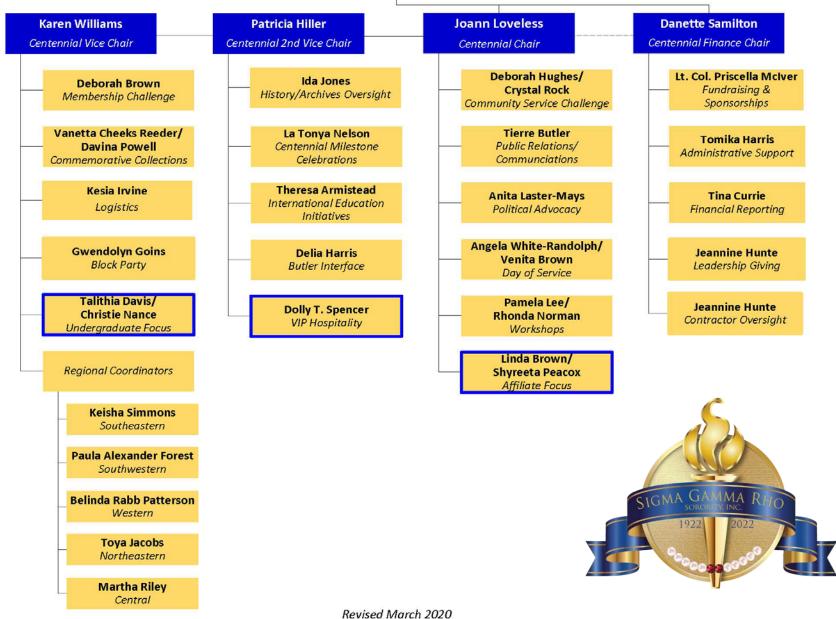


Soror Martha Riley Regional centennial coordinator -Central region Local centennial committee chair pianomartha@gmail.com

- Goal for 2020-22 100% engagement of Alpha Sigma members on a national or local Centennial committee
- LOCAL CENTENNIAL COMMITTEES
 - Transportation/Logistics
 - Volunteer Coordination
 - Sigma Gents
 - Centennial Countdown Events
 - Centennial Luncheon

"INSPIRED BY SISTERHOOD, IGNITED BY SERVICE"

International Grand Basileus & International Board of Directors



2

Seeking Founders Committee Members





The Founders Committee is looking for sorors to help with Alpha Sigma's 98th Founders Celebration. If this sounds like you and you are ready to put in the work, please contact vice-chair Kathy Jones at katjones334@gmail.com.

Founders is coming quickly!!

It is the mission of Sigma Gamma Rho Sorority, Inc. to enhance the quality of life for women and their families in the U.S. and globally through community service, civil and social action. Our goal is to achieve greater progress in the areas of education, health awareness and leadership development. Our members, affiliates, staff and community partners work to create and support initiatives that align with our vision.

Save the Date

98th Founders Celebration

Virtual Pearls

Wednesday November 11th -Saturday November 14th

November 11th- Virtual book drive donation

November 12th- Virtual Rededication Ceremony

November 13th- Virtual Date Auction

November 14th- Virtual Sip N Paint



DO YOU KNOW ANY ELIGIBLE BACHELORS?

The Scholarship and Founders Committee will be hosting a live Virtual Date Auction during our Founders' week. We are currently scouting eligible bachelors starting at age 23. We are seeking all nationalities of young tenders to sexy salt and peppers. All proceeds will go to support of our scholarship fund.

If you know any professional eligible men that would like to have some fun to support a good cause, send them our way

Contact us! Scholarship Team : Alphasigmasghroscholarship@gmail.com Jennifert Clayton: astamiochus@outlook.com



SIGMA GAMMA RHO SORORITY, INC.

ALPHA SIGMA CHAPTER

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

Soror Lolita Campbell and Soror Jessica McAllister Health and Wellness Committee Email: <u>SGRhwAS1922@gmail.com</u>

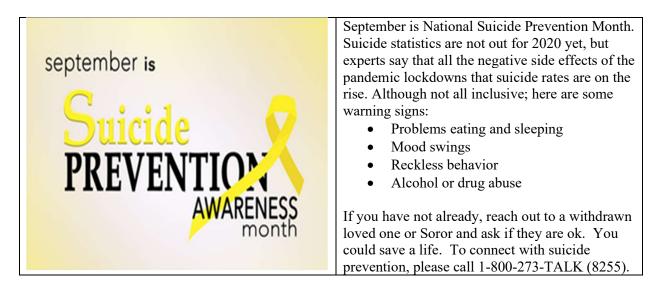
Greetings Sorors,

The Health and Wellness Committee jump started our new sorority year with the theme "Stepping into September with Intention!"

Each time you submit your tracker reflecting your steps and or water intake, you name is submitted into the drawing for a prize at the end of September. Although it may take some effort to adjust to fitness and regular physical activity, this can help to optimize your health and well-being during the pandemic.

Note: If you complete 125 miles in September, Soror Gilmore is offering a personal gift for you. ③





Upcoming Events:



The month of October, H & W will host a Hattie Mc Daniel Cancer Awareness event in her honor and memory. Our mission is to provide education and support of early detection of breast, prostate, ovarian, colon, and other cancers. Mark your calendar for a webinar and a virtual 5K run/walk the week of October 18-24, 2020. So, grab your pink tutu and wear your blue and gold. Post pics and be entered in for a prize.

Thank you all who have supported Health and Wellness committee in our T-shirt fundraising efforts. Lastly, **<u>back by popular demand</u>**, order your T-shirt or tank: <u>order here</u>



Health and Wellness committee is dedicated to support each Soror with maintaining their physical and mental well-being. **Be intentional in prioritizing your health so you can be your best you**. As Soror Jamicka Edwards says, "YOU MATTER AND YOUR HEALTH MATTERS". Thank you all in advance for your continued support and participation in our initiatives.

In Sisterhood,

Soror Lolita Campbell and Soror Jessica McAllister



SIGMA GAMMA RHO SORORITY, INC.

ALPHA SIGMA CHAPTER

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

My-Jerrier Mitcham Local Community Service Chair

Email: alphasigma.weserve@gmail.com September 14, 2020

Greetings Sorors,

The Community Service Committee and I welcome you to a new and awesome sorority year! We are so grateful for the opportunity to dive into some new creative ways in doing service. Saturday, September 26, 2020 we will be collecting all Teachers Covid19 Care Kits. All monetary donations can go to Alpha Sigma's Pay Pal. (note in comments Care Kits) Distribution will take place Monday, September 29th/ 2020. For additional info please contact Soror Tinker-Martin or Soror Mitcham.

Mark your calendars for Saturday, October 31, 2020. We are having our first virtual "Take your Boo to the Movies/ Boo Bags/Costume Contest" We will Netflix stream a family Halloween movie that afternoon along with judging who has the best costume. "Boo Bags" will be distributed to the families that sign up that morning for the kiddos. We are also linking up with National Projects for our Cancer Walk in October. Dates TBA.

Lastly, we are committing to 100 hours of tutoring during this pandemic. Our founders were educators and it seems only right to follow in their bold and illustrious footprints. We are asking all strong suited sorors to help take part in the tutoring initiative. We are tutoring in all areas of education Math, Science, English, Social Studies, Language Arts ect; We will be beginning during the month of Founders. Every Tuesday and Thursday 4pm-6pm until June. We will tutor via zoom and will have a sign-up genius for all interested.

We are excited and ready to kick off the Sorority year new and improved virtually. Do not forget to log in your service hours with Soror Harris, as she will oversee collecting hours for the chapter and individually.

As always, "Greater Service Greater Progress".

Sisterly, Soror My-Jerrier Mitcham Community Service Chair 2020-2022



Chapter Report

September 19, 2020

Greeting Sorors Alpha Sigma Chapter,

NPHC EVENTS:

ALL NPHC IN PERSON EVENTS FOR THE REMINDER OF THE YEAR HAVE BEEN CANCELLED.

- The Council will still be participating in our community service event. We have attached the flyer: Please let us know if you can help with this project.



ORGANIZATION ACTIVITIES

IOTA PHI THETA:

- Today they will be celebrating their Founders' Day.
 - Founders Day Cycling Event-Broad Ripple Park At 9am

Sisterly,

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



Scholarship Report

Welcome to the new Sorority year Sorors!! The Scholarship Committee is excited about the upcoming sorority year and the fundraising initiatives that will be implemented in order to raise funds for our youth. The scholarship amount awarded during the 2019-2020 sorority year was \$4,000. This committee would like to raise between \$8,000-\$10,000 in scholarship funds for the sorority year. Along with providing funding for high school, college, and graduate students this committee would also like to consistently support our affiliates by also providing funding to the Rhoer Club and Rhosebud Club in the form of a scholarship.

THE 22 CLUB IS BACK!!

The 22 Club is an Alpha Sigma Chapter Scholarship Fundraiser open to all Sorors, affiliates, family, and friends across the world!! Donate \$22 to our scholarship fund and you become a member of The 22 Club. You will receive:

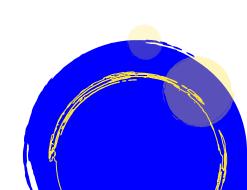
- A Certificate of Appreciation
- Automatic entry into a monthly drawing to win great prizes such as gift cards, paraphernalia, jewelry, free admission/entry into an event and much more!!

There will be 6 chances to win starting October 2020 and concluding March 2021. Each winner will be announced on the 22nd of each month via email and social media (if desired).

The deadline to become a member is March 20, 2021. Please make checks payable to: Alpha Sigma, Sigma Gamma Rho. Please write 22 Club on the memo line. Payments can be sent to Alpha Sigma Alumnae Chapter, C/O 22 Club Scholarship Fund initiative, P.O. Box 88194 Indianapolis, IN 46208.

Donations can also be sent via PayPal to <u>alpahsigma1922@yahoo.com</u>. Please be sure to use the friends and family option and ensure that any fees charged are paid by you and not taken out of the donation and note 22 Club when sending via PayPal.







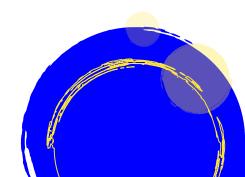
Potential Upcoming Scholarship Fundraising Events The 22 Club – August 2020-April 2021 Virtual Dating – November 2020 Rep your class- TBD

Alpha Sigma Game Night- TBD RHOyal Connection: February 2021

If you are interested in serving on the scholarship committee, please email AlphaSigmaSGRHOScholarship@gmail.com.

Thanks in advance for all of your donations and contributions

Scholarship Committee Members: Dawn Davis, Charnel Forbes, Nita Gates, LaTonya Hudson





ALPHA SIGMA CHAPTER Sigma Gamma Rho Sorority, Inc. SOCIAL ACTION COMMITTEE UPDATES

September 18, 2020

Social Action Committee Goals

- Create year-long programming to educate on Golden Alert topics: Civic Engagement, Constitutional Rights, Human Trafficking, Violence Against Women and Girls, School/Educator Resources
- Create campaign to highlight sorors who have been historically & are currently highly civically engaged
- Facilitate and support community voter education programming

Upcoming Events

Date/Time	Type of Event or Deadline
Sept 1 – Nov 3, 2020	Yes! You Can Vote Campaign - Voter Rights campaign in collaboration with ACLU Indiana SGRho National/Regional messages
Oct 20, 2020 6pm	Voter Education Series: Before You Vote: Identifying Indiana candidates, how to identify your representatives and review of Indiana ballot items
Nov 9, 2020 6pm	Voter Education Series: Election is Over: Now What? Confirm/discuss legislation focus for the upcoming sorority year (Black Maternal Health, Human trafficking, Violence against Women and Girls, School/Educator Resources)
January 11- 12, 2021	Empowerment Series Webinars Financial Literacy, Job Readiness – Resume Basics
January 18, 2021	MLK Jr. Day of Service and Lecture Events
February 15, 2021 9am-2pm 6pm	Day at the Indiana Statehouse + Voter Education Series: Being and engaged citizen and empowering our youth – panel and discussion on what it truly means to be an engaged citizen; highlight local youth making a difference in the community
March 2021	Youth Symposium + Film Screening and Discussion - Violence Against Women & Girls or Human Trafficking Awareness
April 2021	Empowerment Series Webinars: Estate Planning, Home ownership, Career Chats
May 2021	Voter Education Series: Local elected roles; where your votes matter most: Review of local city county council structure and roles that are voted on at the local level each election

Ways Sorors can support

- Post social action activities that would like sorors to support via the Alpha Sigma Facebook group
- Volunteer at social action voter education and election events
- Share local, regional and national social action graphics and events to your networks and via your preferred social media outlets

Committee Members: Sorors Nikita King, Keisha Wade, Toni Watson, Leila Darden, Brandy McDowell, Shawna Farmer, Aikim Hoggs, Pamela Emmanuel, Patshawna Nickeo, Luciana Anderson and Julie Barrett



ALPHA SIGMA CHAPTER Sigma Gamma Rho Sorority, Inc.

> TRAINING & DEVELOPMENT COMMITTEE UPDATES

September 18, 2020

Training and Development Committee Goals

- Actively assess training and development needs and talent within the chapter
- Recruit speakers (soror/community leaders) for sessions
- Establish year-long curriculum/calendar for training and development
- Support officers with session prep, presentation needs, execution and evaluation of presentations
- Strategically engage and support undergraduate sorors and affiliates and training sessions

Upcoming Events

Sep	30th – Sorority Protocol and Meeting Preparedness Webinar Register here: <u>https://rb.gy/v1ehmy</u>
Nov	1 st - Officer Roles & Responsibilities - Sorority Operations Overview
Dec	6 th - Interpersonal Communication Series: Proposed topics: True Colors Assessment, Managing Conflict and Feedback, Unconscious Bias, Courageous Sisterly Conversations - "Sister's Keeper" dialogue
Jan	11-12th - Technology Series : Proposed topics: Zoom Tutorial, AS Social Media Platforms and Ways to Engage Online, Google Apps Overview
Feb	1 st - Career Connections Series: Resume Basics, Interview Best Practices, Career Panels
Mar	1 st - Creating and Maintaining your Sigma Resume
Apr	1 st - Interpersonal Communication Series: Proposed topics: True Colors Assessment, Managing Conflict and Feedback, Unconscious Bias, Courageous Sisterly Conversations - "Sister's Keeper" dialogue
Мау	1 st - Career Connections Series: UG focus; Resume Basics, Interview Best Practices, Career Panels
Jun	1 st - Technology Series Proposed topics: Zoom Tutorial, AS Social Media Platforms and Ways to Engage Online, Google Apps Overview

Ways Sorors can support

- Volunteer to present information from your career area or topics listed above
- Attend and invite others to attend training sessions
- Share topics that you would like presented throughout the year

Committee Members: Sorors Jennifer Lee, Toni Watson, Kesha Harris, Quenshia Graves, Kimberly Brown-Harden



ALPHA SIGMA CHAPTER Sigma Gamma Rho Sorority, Inc.

> TRAINING & DEVELOPMENT COMMITTEE UPDATES



Sigma Resume 101

Fall Undergraduate Summit

September 12, 2020

Soror Dawn Wright, Alpha Sigma Training and Development Chair Sigma Gamma Rho Sorority, Inc.





SEPTEMBER 30, 2020 AT 7PM

REGISTER AT HTTPS://RB.GY/V1EHMY FOR LOGIN INFO!

TRAINING AND DEVELOPMENT



SORORITY PROTOCOL & PREPAREDNESS Webinar SEPTEMBER 30, 2020 AT 7PM

REGISTER AT HTTPS://RB.GY/V1EHMY FOR LOGIN INFO!



2020 Virtual Boule – Alpha Sigma Delegates: Sorors Shira Amos, Karin Sarratt, Brandi McGrady, Crystal Jackson, Brandi London, Charonda Woods, Khalilah Shabazz, Carmelita Anderson, Daphne Gilmore, Dawn Wright

State of the Sorority – 24th International Grand Basileus - Deborah Catchings-Smith (Eta Mu Sigma Chapter, St. Louis, MO)

Madame Grand stated the sorority is strong and ready to face the challenges of the world. Madame Grand discussed the following:

- Increasing member value
- Building a sisterhood for the future from a strategic plan
- Global representation
- Social action partnerships and alliances
- National partnerships
- New partnerships with the U.S. Census Bureau; Woman Suffrage Centennial Commission and establishing the Swim 1922 Fellowship at the John Jay College of Criminal Justice
- Public Relation Strategy such as the new tag, "Swimming is a Superpower", for Swim 1922 an initiative created by Soror Cheryl Proctor-Rogers from A Step A Head

Madame Grand thanked the sorority and presented the I Am the First project video. The state of the sorority and the I Am First video can be viewed on the official website <u>www.sgrho1922.org</u>.

Plenary Session I

CREDENTIALS REPORT	
BOARD OF DIRECTORS	
27	
INTERNATIONAL PAST BASILEUS	7
GRADUATE MEMBERS	
1586	
UNDERGRADUATE MEMBERS	125
PHILO AFFILIATES	59

TOTAL	
1804	
ESTABLISHED OF QUORUM	
NATIONAL BOARD OF DIRECTORS	13
11	
REGIONAL BOARD OF DIRECTORS	14
14	
DELEGATES 1210 1073	



Voting Strength July 10 at 10:10 a.m. (highest number of votes possible and who has picked up their credentials not who is in the room)

Board of Directors	25
Past Grand Basileus	7
Life Members	414
Graduate Delegates	582
Undergraduate Delegates	66
Members at Large	4
Total Voting Strength	1098

The credentials report has been adopted: Yes 860 No 5

Natl Sargent of Arms - reading over the standing rules

Conference Standing Rules moved and properly seconded: Yes 915 No 10

Motion to remove a portion of Rule #16 "raising the hand to receive recognition" Removed from the motion (Soror Tucker) Adoption of the main motion

Motion for the adoption of the Conference agenda; The motion has been moved and properly seconded: Yes 839 No 35

Motion to amend the agenda to include a final report from the Centennial Committee to be given after the financial officers report; The motion has been moved and properly seconded: Yes 747 No 176 (amendment has been adopted)

Motion to amend the agenda to include a final report from the Seven Pearls report after the Centennial financial report; The motion has been moved and properly seconded: Yes 841 No 62 (amendment has been adopted)

Motion to amend to shorten the agenda our 60 minute break by 30 minutes between the close of the meeting and the candidates forum; The motion has been moved and properly seconded: Yes 639 No 263 (amendment has been adopted)

Meeting called to order at 2:17 p.m.

Dr. Alana Jackson, International Parliamentarian updates on response to a virtual boule to COVID-19; why it was important and a challenge however it needed to be addressed. Covered additional context with the reasoning behind a virtual boule

Adoption of the 57th Biennial minutes



Motion for the adoption of the 57th Biennial minutes (No need for a second there was a unanimous consent)

Correction: Page 7 under special presentation Soror Aailya Wilson is the Central Region representation however not as listed

National Report from the International Nominations Chair, Soror Bullard

Nominations from the floor:

- International Grand Basileus: Dr. Felecia Blakey, Eta Omicron Sigma
- First Grand Anti-Basileus: Remove Delia Askew-Harris from the slate
- Second Grand Anti-Basileus: None
- Grand Grammateus: None
- Grand Anti-Grammateus: Griena Knight-Davis
- Grand Tamiochus: None
- Grand Epistoleus: None
- Editor-in-Chief of the Aurora: None

Announcements

- Email address from the applications should be sent to nominations@sgr1922.com
- During the break do not log out of your computers please turn off your cameras and mute your phones. Do not use the chat function for private conversations

Plenary Session II

Credentials report

Board of Directors	25
Past Grand Basileus	7
Life Members	414
Graduate Delegates	582
Undergraduate Delegates	66
Members at Large	4
Total Voting Strength	1098

Meeting minutes; International Grand Anti-Grammateus Griena Knight-Davis

Adoption of the First Meeting minutes moved and properly seconded (with corrections): Yes 922 No 0

First Plenary Session meeting minutes have been adopted

Report of the International Grand Grammateus Soror Karya Beamon Evan



Report of the International Grand Tamiochus Soror Vanessa Tyson Soror Tyson has moved to adopt the 2020-2021 Proposed budget (no second needed); amended to postpose until Saturday's session; Yes 6XX No 246

Centennial Financial report;

Question: Plans to get event insurance due to COVID-19; yes we are considering this option Soror Debra Hugues, Legal Advisor Question:

Final Report of the Nominations Committee:

- International Grand Basileus: Dr. Felecia Blakey, Eta Omicron Sigma/Rasheed Liberty
- First Grand Anti-Basileus: Remove Delia Askew-Harris from the slate/Marica Harris/Jakimva Martin
- Second Grand Anti-Basileus: Te'Lor Allen
- Grand Grammateus: Rhonda Davis/Jeannie Hunt
- Grand Anti-Grammateus: Griena Knight-Davis/Khalilah Shabazz/Tracy Thorton
- Grand Tamiochus: Vanessa Tyson
- Grand Epistoleus: Tamika Williams-Clark
- Editor-in-Chief of the Aurora: L. Chanel Dickerson/Richelle N. Jones/Tamanu Lowkie

Plenary session III

.. ..

Credential's report	
Board of Directors	25
Past Grand Basileus	7
Life Members	414
Graduate Delegates	582
Undergraduate Delegates	66
Members at Large	4
Total Voting Strength	1098

Established guorum

ESTABLISHED OF QUORUM	
NATIONAL BOARD OF DIRECTORS	13
11	
REGIONAL BOARD OF DIRECTORS	14
14	
DELEGATES	
1210 1073	

Adoption of the Plenary Session II meeting minutes

Motion for the adoption of the Plenary Session II minutes moved and properly seconded Adoption of meeting minutes Yes 949 No 3

Unfinished business

Seven Pearls, President Linette Carolselli

The financial report was sent and not added to the workbook. Under the impression that the board would share this information was not clear. The concern was to ensure transparency thus the information was shared to some Sorors not all. On June 5th a letter was sent from the Grand to the body and an email was sent for her reviewal in response not to intend to be



disrespectful or violate a policy. Apologized for not being available yesterday was personally busy. The foundation wanted to disseminates information by being transparent. Sending the letter sent to the BOD, the financial report as well as how the Sorors can get the related documents. Once this has happened the information will be given to the delegation.

Motion: "I move to suspend the monthly rental payments and put the monthly payment in escrow until there is a discussion between the organization and the Seven Pearls Foundation in order to resolve the outstanding financial questions and until the Seven Pearls Foundation communicates the resolution to the International Board of Directors and there is a signed memorandum of understanding" Soror Malbon-Griffin

Yes 569 No 371 The motion has been adopted

2020-2021 Budget; International Grand Tamiochus, Vanessa Tyson Amendment to standing rules to extend debate of the financial report by 10 minutes Adoption of 2020-21 budget Yes 866 No 69

2021-2022 Budget; International Grand Tamiochus, Vanessa Tyson Amendment to standing rules to extend debate of the financial report by 10 minutes Adoption of 2021-22 budget Yes 867 No 55

Centennial Budget overview and questions

Bylaws and Recommendations Committee The Bylaws and Recommendations Committee requests to bundle recommendations #1, #3, and #4 -Pull #3 and #4

Recommendation #1

The Bylaws and Recommendation committee motioned to amend recommendation #1 to strike "and colonies" no second needed. The recommendation was to adopt by the Bylaws and Recommendation committee Yes 914 No 18

Recommendation #2

The Bylaws and Recommendation committee motioned to amend recommendation #2 by adding a new paragraph (in attachments).

Amendment to strike theres and add there is Yes 836 No 77



Proposed amended by the Bylaws and Recommendation committee Yes 856 No 43

Adopt the primarily amendment as amended Yes 804 No 37

Main motion of recommendation #2 Yes 639 No 26

The recommendation was adopted with amendments

Recommendation #3

The Bylaws and Recommendation committee motioned to amend recommendation #3 by adding a new paragraph (in attachments) no second is needed

The recommendation was failed due to a two/thirds vote. Yes 588 No 341

Recommendation #4

The Bylaws and Recommendation committee move to amend recommendation #4 by adding a new paragraph (in attachments) no second is needed

The recommendation was adopted. Yes 893 No 31

Shared a March of Dimes video from the President and CEO of the March of Dimes SGRho has raised over \$600,000 dollars. We raised over \$147,000 with just \$3000 left to go over our \$150,000 goal by August 2020

Elections Chair report, Soror Prepetit and the Grand Grammateus

Voting credentials will be mailed to the (1210 eligible) 100 or so Sorors who had issues with receiving their new credentials. This information will be sent via email to check your email for credentials.

Voting Credentials; credentials has been emailed and/or physically mailed to the 1210 eligible voters.

Online Voting

Phone Voting; limited phone support will be available by voicemail only at 310-431-9713

Election results

Winners of the election will be declared by the Chari when the Virtual Boule resumes on July 31st at 7pm EST. Please refer to the virtual boule agenda for additional details

Credentials report prior to recessing

Board of Directors	25
Past Grand Basileus	7
Life Members	449
Graduate Delegates	636



Undergraduate Delegates	89
Members at Large	4
Total Voting Strength	1210

Voted to adopt the credentials report at 6:27 p.m. EST on July 11, 2020 Yes 861 No 5

Recessed at 6:47 p.m. EST on July 11, 2020



Saturday, July 11, 2020- 10:33am Unfinished Business Report by Crystal Jackson & Carmelita Anderson

Unfinished Business International Grand Basileus, Deborah Catchings-Smith Financial Reports International, Grand Tamiochus, Vanessa Tyson Centennial Budget, Centennial Committee Seven Pearls Report, Seven Pearls Foundation Report Constitution National Parliamentarian, Alaina Jackson and Bylaws Committee

Executive Director, Deborah Hughes stated that the Seven Pearls sent a response <u>email</u> <u>correspondence</u> to select members of the sorority, which was not distributed to the delegates or the Grand Chapter. Furthermore, use of the sororities email list without approval is a data violation of the sororities intellectual property.

The information submitted in the <u>Boule workbook</u> is what was submitted to Grand Chapter by Seven Pearls. The financial report was the only report that the Grand Chapter received by Seven Pearls and it flagged confidential and to not be distributed to the body.

Linette Caroselli, Seven Pearls President/CEO made a statement that she would not take any questions about the financial report per legal guidance, and was under the impression that the letter would be included in the workbook. She also stated that it was not Seven Pearls intent to violate the data policy, however since the initial inquiry letter was sent to the entire membership, Seven Pearls felt it was fair to respond. Seven Pearls goal is to transparent about information being sent.

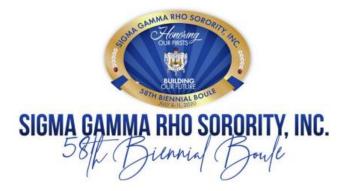
It was agreed by International Grand Basileus, Deborah Catchings-Smith, Executive Director, Deborah Hughes and Linette Caroselli, Seven Pearls President/CEO that the email correspondence with the confidential watermarks removed would be available to all members via Sorors Only immediately and Linette Caroselli, Seven Pearls President/CEO would be available to answer questions from the Grand Chapter this afternoon.

Additional hands were raised, however International Grand Basileus, Deborah Catchings-Smith asked for the following questions to be held:

Past International Grand Basileus, Helen Owens

Has Seven Pearls, as mandated send to the Grand Chapter or headquarters financial reports that show the quarterly profit/loss statement and; Does International Grand Basileus, Deborah Catchings-Smith have on going communication with Linette Caroselli, Seven Pearls President/CEO? Soror Tonia Harvard-Dew

Related to Seven Pearls, what is considered germane?



Financial Reports International, Grand Tamiochus, Vanessa Tyson

Continued from Plenary I:

Motion was made to adopt the 2020-2021 financial budget with 2:41 left to discuss.

Soror Sylivia Carson, motioned to extend debate of the financial reports by ten minutes. Motion passed and time was extended to 12:41 for debate/discussion.

Questions:

Question:
Soror Kim Smith, Life Member 1260- Zeta Sigma. Concerning line item 76140, the printing for the Aurora magazine is \$0.00, Are we not printing the Aurora?
Answer:
International, Grand Tamiochus, Vanessa Tyson The Aurora is being printed, however the Aurora line item covers all expenses, including printing.
Question:
Soror Karen Williams, Life Member 513 Would like to make a recommendation that since attendance at the Congressional Black Caucus would limited, can we donate those funds to Butler University for Centennial?
Answer:
International, Grand Tamiochus, Vanessa Tyson The current bylaws state that \$2,000.00 is the donation. However, a motion can be made for those funds to be allocated as needed for other donations. Constitution National Parliamentarian, Alaina Jackson Stated that if a motion is made, please be sure to specify the details and account. {No Motion Was Made}
Question:
Soror Bomopregha Julius
Pertaining to employee benefits, has the sorority looked into a professional benefits company, such as "Just Works". Concerning technology, have we allocated enough funds to revamp and upgrade websites and wiki? Answer:
International, Grand Tamiochus, Vanessa Tyson Yes, bids were submitted and it was a competitive and aggressive bid process.



Yes, technology funds were increased by 15% Question: Soror Andrea Tolden-Hughes, Life Member 765, East St. Louis For line item 80900, are Centennial numbers included? Answer: International, Grand Tamiochus, Vanessa Tyson It is not included. This is our operational budget, and not the Centennial budget. Question: Soror Tiffany Recley, Houston, TX For line item 76000, what is the rationale for other at \$725,315.00 Answer:

> International, Grand Tamiochus, Vanessa Tyson Other encompasses many various operating items (banking, Aurora, financial)

Vote occurred at 11:25 am and the 2020-2021 financial budget was adopted. (866 Yes, 69 No)

International, Grand Tamiochus, Vanessa Tyson introduced the proposed budget for 2021-2022 on page 9.

Highlights of the proposed budget include:

10% increase in membership or growth rate

Utilized 83% of returning members as basis

Total Income is 3.79M

Primarily comprised of membership/dues.

Expenses shown in #60000 encompass all things associated with headquarters. Utilities and building maintenance are shown with a 3% inflation factor Increased costs as the sorority heads towards Centennial, due to the additional events and associated travel. 20 Full Time Employees with a 3% merit increase. Insurance increased by 3% Meetings decreased by 74K (Covid, and virtual events)
Additional information can be found in the footnotes

\$3,779,472 is the proposed balanced budget.

Motion to adopt the 2021-2022 financial budget. 12 Minute Debate/Discussion occurred.

Soror Harris-Fondale, Lambda Nu Sigma



Questions:

Motion: Soror Harris-Fondale, Lambda Nu Sigma Motioned to amend #70115, to remove the 7 positions and remain at 13. Answer: International, Grand Tamiochus, Vanessa Tyson The \$295,360 budget is for open positions. Motion Recinded by Soror Harris-Fondale, Lambda Nu Sigma Question: Soror Doni Walker, Life Member 1418 The header on page 9, states that this is for July 1 to June 30 2020 to 2021, where is it notated that this is for 2021 and 2022. Answer: International, Grand Tamiochus, Vanessa Tyson It begins on page 9, however the headers did not carry from excel. However if you notice on page 9 the top of the each row has 2021-2022 Question: Soror Karen Williams Can you please provide insight into the 1/2 million dollar legal fee

Answer:

International, Grand Tamiochus, Vanessa Tyson

It is mostly due to the increase seen in 2020 because of Covid-19 and legal reviewing our risk associated with regionals, boule and other contracted events. Also we have a UBS account for unexpected legal fees.

The 2021-2022 financial budget was adopted (867-Yes, 55-No)

deduction?

International, Grand Tamiochus, Vanessa Tyson stated that the Audit results for the Bylaws and Annual Report for calendar year ending June 30, 2107 has been completed and the Audit report will be added to the workbook to give the membership time to review and will be discussed during Plenary Session IV.

International, Grand Tamiochus, Vanessa Tyson gave thanks for allowing her to serve the body.

Questions:

Question: Soror Monshea Aguirre

Is it normal for audits to take 2 years?

Answer:

International, Grand Tamiochus, Vanessa Tyson



No, typically audits should be completed by November, however there aren't enough resources at headquarters for the Auditor to work with. Which is why there is a recommendation for a controller and financial analyst.

Question: Soror Amelia Bell Hawkins When will question be heard regarding the audit?

Answer:

International, Grand Tamiochus, Vanessa Tyson Session 4 (IV)

Questions:

Question: Soror Moya Baylis, Life Member 629- Gamma Pi Sigma Have all Boule refunds been issued?

Answer:

International, Grand Tamiochus, Vanessa Tyson 80% have been manually processed, with a few remaining.

Question: Soror Francis Lennix

Concerning the audit for year ending 2018, have you received it?

Answer:

International, Grand Tamiochus, Vanessa Tyson Working to have it ready by the July 31 Plenary session. It was delayed due to Covid and 990.

Question: Dr. Cheryl Simmons-Grey

Are we acting on the recommendations from the auditors?

Answer:

International, Grand Tamiochus, Vanessa Tyson

Yes, its always best to act upon the recommendation of the auditors, while simultaneously formulating and opinions in other areas based upon previous experience.



Centennial Budget, Centennial Committee. Presented by Danetta Samilton

Highlights

The Centennial budget was presented, with a projected conservative cash flow, based on 4,000 total attendees. 3,000 in July and 1,000 in November. Currently the committee is working on obtaining a 503C.

Questions:

Question: Soror Frances Jackson Where are the donations for schools listes

Answer:

Soror Danetta Samilton Row 11, and its broken down to \$300,000.00 for all 7 schools.

Question: Soror Trimechiah Rogers, Life Member 1504 What will the cost for registration be?

Answer:

Soror Danetta Samilton

Registration will open on Oct 1st. We do have the modeling built, but we are not ready to share with the body at this time.

Question: Soror Angela Tucker

Can this report be uploaded to Sorors only?

Answer:

International Grand Basileus, Deborah Catchings-Smith Yes

Question: Soror Lacrita Spence, Life Member 526, Gamma Psi Sigma When will more information about Centennial be available? When will the website be update?

Answer:

Soror Danetta Samilton

Additional information will be in the newsletter that will be sent on the 22nd of each month. Starting on July 22, 2020.

Soror Joanna Loveless

Webinars in the fall will begin, as we step up Candance

Soror Karen William

We have combined efforts from headquarters on an RFP to enhance our marketing needs from a professional company.



Question: Soror Victoria Cook

A 503C, helps with leadership, corporate and in-kind donations, when will the 503C be available and operations to leverage the benefits?

Answer:

Soror Danetta Samilton

Hopefully by fall. However, we are working on another option for organizations to get tax benefits. We look to announce by the end of the year

Question: Soror Moya Bayliss, Life Member 629, Gamma Pi Sigma, Milwaukee Wisconsin

The Centennial website has not been updated lately. The leadership levels are not current or do not show what is included in each pledge.

Answer:

Soror Danetta Samilton

The current levels are present, if you are not seeing them please let her know.

Soror Joanna Loveless

We are in the process of revamping the website and we will have internal and external viewing for non-members

Seven Pearls Report, Seven Pearls Foundation Report

The discussion was led by International Grand Basileus, Deborah Catchings-Smith, Executive Director, Deborah Hughes and Linette Caroselli, Seven Pearls President/CEO

Highlights of the discussion:

Linette Caroselli, Seven Pearls President/CEO had only been in office for five days when the letter came out. (Previous President: Sandra Hunt)

The \$200,000.000 loan in question is paid in full as of July 2020.

Since this loan caused so much confusion, the Seven Pearls Board of Directors opted to pay it in full.

The monies to pay off the loan was generated from Seven Pearls Gala's, Fundraising and product sales.

The loan was used to be in compliant with NC laws, maintenance and for requests by Cranial Technologies and/or tenants.

\$200K was used for: Roof, Compressor, Windows, Renovations and Ongoing Maintenance for the building (Details are included in the report)

All payments of the mortgage and the \$200K loan were on time, as Sigma Gamma Rho is the guarantor.

Sigma Gamma Rho is current with rent payments to Seven Pearls; and has, in effect, overpaid. When tenants rented out the building, it was understood that Sigma Gamma



Rho's monthly rental payment would decrease, however it has not. Retroactively, this resulting in over \$500,000.00 credit. Motion:

Soror Joyvan Malbon-Griffin motioned to "Suspend payments of the monthly rent payment and it be placed in escrow until there is a discussion between Seven Pearls Foundation and the International Board of Directors, and there is a signed Memorandum of Understanding"

Motion adopted

Moving forward, International Grand Basileus, Deborah Catchings-Smith and Linette Caroselli, Seven Pearls President/CEO will meet regularly to ensure an open relationship based on integrity and accountability.

Constitution National Parliamentarian, Alaina Jackson and Bylaws Committee. Presented by: Sylvia Carson

Soror Sylvia Carson, opened with the Bylaws committee recommendation to <u>bundle</u> recommendations #1, #3 and #4.

Highlights:

Soror Kimberly Smith, Life Member 1262, moved to strike #3 from the bundle Result: Unbundled
Soror Celest Lgore, Life Member 924, moved to strike #4 from the bundle. Result: Unbundled
Recommendation #1 was passed. (914 In Favor, 18 Opposed)
Recommendation #2 was passed with a change of There's vs There is (856 In Favor, 43 Opposed)
Recommendation #3 failed (588 In Favor, 341 Opposed)
Recommendation #4 was passed