

Alpha Sigma Alumnae Chapter Meeting Order of Business Saturday, June 27, 2020 – 10:15 am "GREATER SERVICE, GREATER PROGRESS"

I. **Opening / Devotional**

II. Adoption of Agenda /Reading of minutes (silently)

III. 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

IV. Committee Reports

- a. Bylaws and Recommendations
- b. Elections
- c. Local Community Service
- d. National Projects
- e. Scholarship
- f. NPHC
- g. Health & Wellness
- h. National Social Action
- i. Awards & Achievement

V. Unfinished Business

VI. New Business (New items / projects not yet discussed)

a. 2020 International Candidates Review and Voting

VII. Good of the Order - Announcements and/or Remarks

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



Audit Report Follow-Up: The appointed audit committee convened and reviewed the financial records for 2018-2020 sorority years provided by our Chapter Grammateus and Chapter Tamiochus. The audit report sent to the financial membership on June 20, 2020. The report includes committee findings and recommendations moving forward with future audits and financial processing.

Special thank you to our financial team Soror Carla Clark and Soror Jennifer Clayton and the audit committee Soror Lolita Campbell and Soror Marian Turner for your flexibility and due diligence to ensure that this review and audit was completed and shared with the body in a timely manner.

2020 Virtual Boule Updates: A virtual platform is being established to allow Virtual Boule registrants to participate in critical business matters including the election of National officers. Virtual Boule Dates: July 10-11, 2020. During our last chapter meeting, several sorors accepted nominations to serve but did not register for the conference by the deadline. **The following sorors will serve as Alpha Sigma delegates:** Shira Amos, Karin Sarratt, Brandi McGrady, Brandi London, Charonda Woods, Khalilah Shabazz, Carmelita Anderson and Dawn Wright

Proposed amendments to the National Constitution and Bylaw amendments and recommendations from the International Board of Directors are linked below. Delegates and members should review in preparation for formal discussion and vote at the Virtual Boule. <u>2020 Boule Proposed Amendments</u> (PDF version) This document is posted on the members only section of the sorority national website.

2020 Central Region Virtual Meeting Updates: Central Region Virtual Meeting was held on June 17-21. This was the first time that Central Region has hosted a virtual special meeting. Special thank you Central Region Syntaktes Delia Harris and the Central Region Board for your leadership in hosting this meeting and throughout our groundbreaking the 2018-2020 sorority term. Similar to our 2020 Virtual Boule, several sorors accepted nominations to serve but did not register for the conference by the deadline.

Special thanks to the Alpha Sigma delegates that served at the 2020 Central Region Special Meeting: Valerie Ligon, Dannielle Yelder, Kimberly Brown Harden, Nikita King, Rishawnda Archie, Shawna Farmer, Sonya Gilbert and Dawn Wright. Our goal is to make the delegates report available to the body by July 1, 2020.

Sorority Dues Grace Period extended to December 31, 2020: The grace period for the annual national head tax, dues, and assessments and for Chapter and Philo Affiliate Fees (Article 3, Section 303 B) has been extended through December 31, 2020. As such, through December 31, Sorors, Affiliates, and Chapters whose dues were paid the previous year and are in good standing have the right to participate in all sorority activities, including T.O.R.C.H. training.

Anti-Gun Violence Youth Summit - July 24: The Far Eastside Council will be hosting a Far Eastside Youth Anti-Gun Violence Summit on Friday, July 24 from 4-7pm. The Youth summit will be geared towards providing resources for local Indianapolis youth and will be held outdoors at Pathway Resource Center Inc. (10119 John Marshall Dr, Indianapolis, IN 46235). I would like Alpha Sigma to serve as Registration Support, Food Servers, Guides for this event. There are also opportunities for youth community organizations to host a table at this event and an invitation has been extended to the Alpha Sigma Rhoer Club. Please mark your calendars!

Sorority Meeting Transitions: Moving forward our new Basileus-Elect will be working towards transition her newly elected board. An executive decision was made to not hold a chapter meeting in July to allow current officers to break. The month of August will be used to transition of new officers before they formally report out in September.



ALPHA SIGMA ALUMNAE CHAPTER "A Non-governmental Organization Associated with the United Nations Department of Public Information"

Shira N. Amos 2018-20 Anti-Basileus Email: alphasigma1922membership@gmail.com

June 2020 AS Chapter Report

Sorors, it has been an interesting month of June since we are actually conducting business....however I do have membership information to share with you. After attending the Regional Special meeting there are updates this officer would like to report to you!



١. Membership Committee Operations R3 2022 Efforts Retention: As of June 24, 2020, we have remained at 154 financial Sorors with 115 returning and 20 new reactivations! We are at 154 Sorors. Let's continue to keep our Sesquicentennial chapter title going into Centennial! PLEASE PAY YOUR 2020-21 ASSESSMENTS, SORORS!!!

Membership Type	14-15	15-16	16-17	17-18	18-19	19-20
Returning Sorors	38	50	63	72	85	98
Life Members	6	7	8	13	14	17
Reactivating Sorors	19	13	14	11	12	20
Transferring Sorors	3	0	2	3	3	1
New Graduates	0	6	8	11	3	3
Newly Inducted AS Sorors	0	9	6	2	18	15
Central Region Undergrad	2	2	2	1	0	0
Total Active Sorors	66	85	103	113	135	154

Retention Rate:	89.8%	86.36%	83.53%	83.50%	87.61%	85.19%
Growth Rate:	34.69%	28.79%	21.18%	9.71%	19.47%	14.07%



Reclamation: The membership committee has been keeping track of all Sorors seeking to reactivate. Please look below to see if your LS, Sigma Sister, Friend, etc. needs to be sisterly tapped to come back to the sisterhood;

- 1. Greta Adams
- 2. Adrienne Moore
- 3. Danielle Gregory
- 4. Jovsche Herron
- 5. Lakesha Baker
- 6. Juan Christian
- 7. Quashana Seals
- 8. Paula Broadie
- 9. LeAja Brown-Frencher
- 10. Felicia Williams
- 11. Dionne Askew
- 12.Donna Broadnax
- 13. Tabitha Ramsey-Rogers 27. Jennifer McCloud
- 14. Makesha Andersons

- 15. Rockina Patterson
- 29. Audrey Ecton-Crawford 30. Temicka Moore
- 16. Lakisha Fisher 17. Gwen Fine
- 18. Ashley Maclin
- 19. Kelly Doucet
- 20. Danielle Perry-Reese
- 21. Kayla Rainey
- 22. Melissa Williams
- 23. Kelli McMiller
- 24. Danita Turner
- 25. Soror Farris
- 26. Soror Garrett
- 28. Yvolanda Hutch-Hill



ALPHA SIGMA ALUMNAE CHAPTER

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

Shira N. Amos

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

Recruitment: Have you taken the time to welcome our Spring 2020 Neos? You say you don't have their information well I have placed it below please so you can send them a shout-out. Try to encourage them during this interesting time. Remember you were a Neo at one time....

	Spring 2020 F.O.R.T.I.F.I.E.D. 15										
1.	Kinshasa Allender	5. Jamicka Edwards	9. SaRita Hughes	13. Lisa Robey							
	kinshasaallender@gmail.com	msjamicka@gmail.com	saritalynne@gmail.com	starksgirl13@gmail.com							
2.	Julie Barrett	6. Alana Everett	10. DaiMiona Jones	14. Karloa Stevens							
	jbarrett@mbcde.org	alanaeverett@gmail.com	daimiona.jones13@gmail.com	karloastevens@gmail.com							
3.	Keira Bible	7. Kesha Harris	11. Miah McLaurin	15. Nikiyah Troutman							
	Krbible1226@gmail.com	kesha.harris14@outlook.com	miah.mclaurin@gmail.com	nikiyah14@gmail.com							
4.	Rachael Bizzle	8. Vida Hillier	12. Qiana Paytner								
	rbizzle@my.wgu.edu	Jjh2908@gmail.com	qianapaynter@yahoo.com								

There are currently no new updates during the pandemic. I will continue to create touchpoints for those interested in Sigma Gamma Rho Sorority, Inc. The Interest list has been updated with a few more interested ladies or referrals. Keep sending them my way Sorors.

and the second second			
Updated	Gardner, Amber	Johnson, Francene	Sledge, D'Yanna
2019-20	Garino-Coleman, Renee	Jones, Tottiyauna	Sullivan, Mellanie
Interest List	Gballou, Gian	Jones-Thompson,	Thomas, Amyra
Alexander, Carla	Giddings, Lisa	Lampley-Johnson,	Thomas, Tyonna
Andrews-Harrell, Kimberly	Gray,Stacee	Lapsley, Jennifer	Tolbert, Danisha
Banks, Robin	Hall, Michelle	McCraig, Chatia	Tucker, Tiffany
Barton, Aseisah	Harris, Janeil	McDonald, Carrie	Vines, Porchea
Billings, Daltrina	Harrison, LaTachia	McDonald, Angelina	Walton, Alexandria
Bowman, Lynetta	Hawkins, Dr. Angela	McReynolds, Brittany	Watts, Ronni
Brocks. Debra	Henderson, Cleria	Mohamed, Hafsa	Williams, Sylvia
Broomfield, Kay	Hinkle, Genesis	Moreland, Brooke	Williams, Joy
Brown, Farrah	Hunt, Marva	Overton, Brittani	Winborne, Megan (L)
Crowe, Ebonye (L)	Jackson, LaKita	Peoples, Tehrena	Mills, Quenay
Easley, Christine	James-Smith, Melissa	Perkins-Knight,	Williams, Stephanie*
Easley, Renae	Jenkins, Tonya	Rice, Janelle	Sudlow, Ciboney*
Edwards, Turqoise	Johsnon, Rochanda	Robinson, Marquita	Terry, Tonisha
Franklin, Carol	Johnson, Kesha	Scott, Mariah	Wright, Rocheena*
Ruffin, Tierra*	Bridges, Antonia*	Suggs, Bre*	Chavis, Linda
Oliver, Tracy*			

*Recently added



ALPHA SIGMA ALUMNAE CHAPTER

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

Shira N. Amos

2018-20 Anti-Basileus Email: alphasigma1922membership@gmail.com

Membership Committee updates:

- End of the Year survey results (a few stats):
 - ✓ 88.41% returning members responded to the survey with 11.59% reactivating noted we need to add a new member category moving forward
 - ✓ 91.3% are definitely coming back during the 2020-22 sorority year with 1.45% or 1 Soror not returning
 - ✓ Sorors indicated monthly chapter meetings is primarily how they supported, the next category was via fundraisers, social events then membership committee events/workshops/seminars.
 - $\checkmark~$ It seems as if most members would prefer to receive emails as your primary form of communication
 - ✓ Listed few comments from Sorors;
 - Substantial and Effective Community Service programs, prioritize scholarship efforts, transparency in the good and the bad and indifferent, better preparation so that there are not double programming
 - Cultivation of more unified sisterhood and spaced calendar planning
 - Opportunities for new members to learn and lead.
 - Provide new and creative activities that change to fit the diverse personalities of the chapter.
 - I have always been financial but the last couple of years I have not really done much more than pay dues. This is because I do not see the value as compared to the other community service efforts that I am involved in. I pay out of loyalty. I invest more in Sigma financially than the orgs that provide more return on investment so to speak. So ROI is important.
 - Though I think we do a great job as a chapter in providing events and in general operations, especially in comparison to other chapters, I think we are still trying to fit into a small chapter model. We are too big to continue to operate in the same manner as we did 15-20 years ago. Individual committees should not be expected to fund-raise for their own initiatives. The budget should be set based upon actual income and expense line items, and fund-raisers (and chapter assessments) should be realigned accordingly. I don't think we really see all of the income because Sorors are nickle and dimed for additional funds frequently throughout the year. We're now paying for Round Ups, the Classic breakfast, Club 22, and service donations in addition to Rhoer events, Philo support, etc. It's not balanced between the Sorors who are actually active and engaged versus those that only pay their dues, and occasionally support what they want to support. With that being said, fees for financial only Sorors should be higher than those of us who are actually actively paying out of pocket all year long to support all of the true activities of the chapter.
- This committee had to cancel all upcoming events until further notice however please be on the lookout for upcoming webinars prior to the end of the sorority year. The month of July is Legacy month, send your pictures of you and your legacy to alphasigma1922membership@gmail.com
 Upcoming events:
- Upcoming events;
 - ✓ New Members & Mentor training webinars Details coming soon
 - ✓ Alpha Sigma Virtual Round-Up Details coming soon
 - ✓ Nominate a Graduate and donate to give back to the 2020 graduates during the summer. Please nominate your highschool/college gradate at

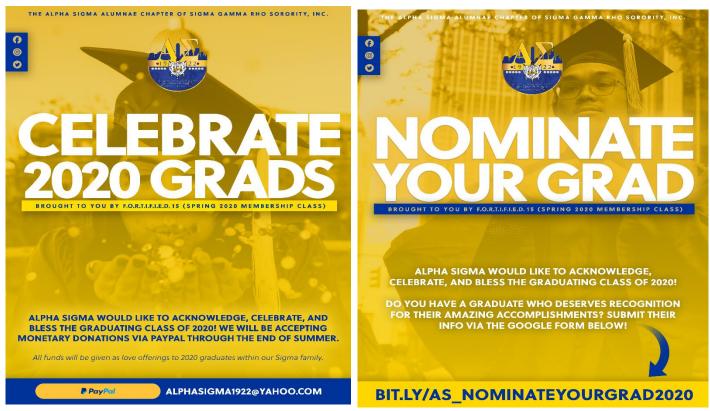


ALPHA SIGMA ALUMNAE CHAPTER

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

Shira N. Amos 2018-20 Anti-Basileus Email: alphasigma1922membership@gmail.com

<u>https://forms.gle/YuP4S33xUCkuCUJ79</u>. Don't have a grad, donate money to support those nominated to AS PayPal; <u>alphasigma1922@yahoo.com</u>. Any amount would be greatly appreciated. Please label your donation "Celebrate our Grads."



II. National Membership Initiatives

- Boule 2020 conference has been rescheduled to June 3-7, 2021 in Atlanta, Georgia. Registration is set to be open on October 1st.
- National Prayer Call every Monday until July 6th at 10:00 p.m. Conference call number: (712) 770-4155 participant access code: 266254.
- TORCH Training Level 1 the website is up and working! Please log onto sgrho1922.org and go to E-Learning. If you have any questions please let me know.
- The International First Grand will be giving her virtual report on Sunday, June 28th if you are registered for the upcoming Virtual Boule at 5:00 p.m. EST.

III. Regional Membership Initiatives

- Central Region Virtual meeting was successfully held last week. I hope you were apart of the first ever virtual meeting, workshops, plenary sessions and officer installations.
- Do not forget membership assessment have increased by \$5 for Alumni members.

Yours in Sigma,

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

"DEFINING OUR LEGACY THROUGH SERVANT LEADERSHIP"



Sigma Gamma Rho Sorority, Inc. - Alpha Sigma Chapter

GRAMMATEUS- JENNIFER CLAYTON

May 2020

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	DEBIT	CREDIT	AMOUNT
Ordinary Revenue	/Expenditures						
Revenue							
	I & Regional Assessments						\$5,397.00
	ividual & Regional Assessmer	nts					\$750.00
Sales	Diadara	4007	Angele Mikite Developh	Ontion 1 LM & Duby 1000		¢15.00	15.00
05/10/2020 05/11/2020	Pledge	4027 4025	Angela White-Randolph Charlene Williams	Option 1 LM & Ruby 1068		\$15.00 \$18.00	15.00 18.00
Total for Sales	Pledge	4025	Chanene williams	Option 3		\$18.00	\$33.00
	Payment Revenue						φ00.00
05/01/2020	Payment		Tabitha Rogers			\$326.00	326.00
05/17/2020	Payment		Daphane Williams			\$100.00	100.00
	ied Cash Payment Revenue		Baphano Minamo				\$426.00
Total for Revenu	•						\$6,606.00
Expenditures	•						40,000.00
73000 Officer B	udaets						
73030 1st Anti	•						
05/04/2020	Expenditure		Vibrant U by Yuvi	Senior cups for graduates	\$175.00		175.00
	1st Anti Basileus		-				\$175.00
73050 3rd Anti	Basileus - Beta Beta Chapter						
05/05/2020	Expenditure		Sonya Gilbert	Reimbursement for Beta Beta graduating senior gifts	\$199.72		199.72
Total for 73050	3rd Anti Basileus - Beta Beta	Chapter					\$199.72
73160 Philo Ad	visor						
05/11/2020	Expenditure		Marian A Turner	First Lady Pageant reimbursement	\$200.00		200.00
Total for 73160	Philo Advisor						\$200.00
Total for 73000	Officer Budgets						\$574.72
75000 Committe	ees						
75160 Health a	nd Wellness Committe						
05/11/2020	Expenditure		Heather Jackson-Lattimore	Prizes for Eastside vs. Westside challenge	\$120.81		120.81
Total for 75160	Health and Wellness Commit	tte					\$120.81
Total for 75000	Committees						\$120.81
78000 Miscellar	ieous						
78050 Website							
05/19/2020	Expenditure		Wix.com	WIX.COM*671220033 800-6000949 NY 05/17	\$11.41		11.41
Total for 78050	Website						\$11.41
78090 Quick B	ooks						
05/28/2020	Expenditure		Quickbooks	INT*QuickBooks Online 800-446-88 48 CA 05/28	\$150.00		150.00
Total for 78090	Quick Books						\$150.00
79010 Public S	torage						
05/04/2020	Expenditure		Public Storage	PUBLIC STORAGE 08467 800-567-075 9 IN 05/03	\$50.00		50.00
Total for 79010	Public Storage						\$50.00
Total for 78000	Miscellaneous						\$211.41
Legal & Profess	ional Fees						
05/05/2020	Expenditure			Online voting ballot system	\$200.00		200.00
Total for Legal 8	R Professional Fees						\$200.00
Uncategorized E	Expenditure						
05/28/2020	Expenditure		USPS	Payment for p. o. box	\$53.00		53.00
Total for Uncate	gorized Expenditure						\$53.00
Total for Expend	itures						\$1,159.94
Net Revenue							\$5,446.06

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

TRANSACTION TYPE	NUM	NAME	DUE DATE	AMOUNT	OPEN BALANCE
Pledge		Kathryn (Kathy) Jones	07/09/2020	284.00	0.00
Pledge	3812	Angela White-Randolph	07/01/2020	284.00	0.00
Pledge		Ti'auna Williams	07/09/2020	284.00	0.00
Pledge	3815	Daphne Gilmore	07/01/2020	384.00	0.00
Pledge	3821	Carmelita Anderson	07/10/2020	434.00	0.00
Pledge	3831	Dominyse Carey	07/10/2020	434.00	0.00
Pledge	3845	Shawna Farmer	07/10/2020	434.00	0.00
Pledge	3853	Stephanie Groves	07/10/2020	434.00	0.00
Pledge	3865	Koyauna Jones	07/10/2020	434.00	0.00
Pledge	3869	Nikita King	07/10/2020	434.00	0.00
Pledge	3873	Brandi London	07/10/2020	434.00	0.00
Pledge	3876	Yolanda Mattox	07/10/2020	434.00	0.00
Pledge	3882	Shavonne Morrison	07/10/2020	434.00	0.00
Pledge	3888	LaShawn Y. Reed	07/10/2020	434.00	0.00
Pledge	3891	Brenda Roper	07/10/2020	434.00	0.00
Pledge	3893	India Samuels	07/10/2020	434.00	0.00
Pledge	3894	Karin Sarratt	07/10/2020	434.00	0.00
Pledge	3899	Nancy Silvers Rogers	07/10/2020	434.00	0.00
Pledge	3907	Ashley Street	07/10/2020	434.00	0.00
Pledge	3910	MiaTaylor	07/10/2020	434.00	0.00
Pledge	3918	Toni Watson	07/10/2020	434.00	0.00
Pledge	3919	Donielle Webb	07/10/2020	434.00	0.00
Pledge	3921	Charlene Williams	07/10/2020	434.00	0.00
Pledge	3930	Tiffney young	07/10/2020	434.00	0.00
Pledge	3226	Jennifer O'Neal-Love	07/31/2020	406.00	0.00
Pledge	3773	Tabitha Rogers	07/01/2020	406.00	0.00
Pledge	3981	Kinshasa Allender-Davis	07/01/2020	150.00	0.00
Pledge	3983	Julie Barrett	07/01/2020	150.00	0.00
Pledge		Keira Bible	07/01/2020	150.00	0.00
Pledge	3987	Rachael Bizzle	07/01/2020	150.00	0.00
Pledge	3989	Jamicka Edwards	07/01/2020	150.00	0.00
Pledge	3991	Alana Everett	07/01/2020	150.00	0.00
Pledge	3993	Vida Hillier	07/01/2020	150.00	0.00
Pledge	3995	SaRita Lynne Hughes	07/01/2020	150.00	0.00
Pledge		DaiMiona Jones	07/01/2020	150.00	0.00
Pledge	3999	Miah McLaurin	07/01/2020	150.00	0.00
Pledge	4001	Qiana Paynter	07/01/2020	150.00	0.00
Pledge	4003	Lisa Robey	07/01/2020	150.00	0.00
Pledge		Karloa Stevens	07/01/2020	150.00	0.00
Pledge		Nikiyah Troutman	07/01/2020	150.00	0.00
Pledge	4009	Kesha Harris	07/01/2020	150.00	0.00
Pledge	3260	Megan Thomas	07/01/2020	406.00	0.00



Alpha Sigma Chapter

FINANCIAL MEMBERSHIP ROSTER

Due: July 2020 - June 2021

TRANSACTION TYPE	NUM	NAME	DUE DATE	AMOUNT	OPEN BALANCE
Pledge	4031	Keisha LaJuan Wade	09/17/2020	406.00	0.00
Pledge	2269	Danita Turner	07/01/2020	406.00	0.00
Pledge	3210	Gwendolynn Fine	07/01/2020	406.00	0.00
Pledge	4043	Jennifer McCloud	07/20/2020	606.00	0.00
Pledge	2414	Lavonne Murrell Owens	09/30/2020	606.00	0.00

Sigma Gamma Rho Sorority, Inc. - Alpha Sigma Chapter

10010 BUSINESS CLASSIC (8926), Period Ending 05/29/2020

RECONCILIATION REPORT

Reconciled on: 06/25/2020

Reconciled by: Carla Clark

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

Summary

USD

-1,159.94

	= / 000 = 0
Statement beginning balance	51,023.70
Checks and payments cleared (9)	1,159.94
Deposits and other credits cleared (16)	6,421.00
Statement ending balance	56,284.76
Uncleared transactions as of 05/29/2020	-36,812.47
Register balance as of 05/29/2020	19,472.29
Cleared transactions after 05/29/2020	0.00
Uncleared transactions after 05/29/2020	1,426.00
Register balance as of 06/25/2020	00 000 00

Details

Checks and payments cleared (9)

AMOUNT (USD)	PAYEE	REF NO.	TYPE	DATE
-175.00	Vibrant U by Yuvi		Expense	05/04/2020
-50.00	Public Storage		Expense	05/04/2020
-199.72	Sonya Gilbert		Expense	05/05/2020
-200.00			Expense	05/05/2020
-120.81	Heather Jackson-Lattimore		Expense	05/11/2020
-200.00	Marian A Turner		Expense	05/11/2020
-11.41	Wix.com		Expense	05/19/2020
-150.00	Quickbooks		Expense	05/28/2020
-53.00	USPS		Expense	05/28/2020

Total

Deposits and other credits cleared (16)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
4/30/2020	Deposit			506.00
5/01/2020	Sales Receipt	4047	Juszina Kendrick	250.00
5/01/2020	Sales Receipt	4045	ChaKysha Williams	250.00
5/01/2020	Sales Receipt	4046	Davetta Sanders	250.00
5/04/2020	Deposit		Megan Thomas	92.00
5/04/2020	Transfer			208.00
5/07/2020	Deposit			596.00
5/11/2020	Deposit		LaTasha Webster	50.00
5/14/2020	Deposit		Kesha Harris	150.00
5/15/2020	Deposit		Angela White-Randolph	299.00
5/20/2020	Deposit		Charlene Williams	434.00
5/21/2020	Deposit			884.00
5/22/2020	Deposit		Daphane Williams	100.00
5/26/2020	Deposit		Carla Clark	100.00
5/27/2020	Deposit		LaTasha Webster	56.00
5/29/2020	Transfer			2,196.00
otal				6,421.00

INCOME	# OF UNITS		<u>TOTAL</u>	# OF UNITS		TOTAL	# OF UNITS \$ AMOUNT	<u>TOTAL</u>
Soror Individual & Regional	2020-2021	<u>2020-2021</u>	<u>2020-2021</u>	2019-2020	<u>2019-2020</u>	<u>2019-2020</u>	<u>2018-2019</u> <u>2018-2019</u>	<u>2018-2019</u>
Assessments and Dues International Headtax	123	\$ 150.00	\$ 18,450.00	101	\$ 150.00	\$ 15,150.00	86 \$ 150.00	\$ 12,900.00
Insurance Fees	125	\$ 150.00 \$ 50.00	\$ 18,450.00		\$ 150.00 \$ 50.00	\$ 13,150.00	86 \$ 150.00 75 \$ 50.00	\$ 12,900.00 \$ 3,750.00
Transfer Fees	140	\$ 5.00	\$ 7,000.00	0	\$ 5.00	\$ 3,730.00 \$ -	0 \$ 5.00	\$
Reinstatement Fees	0	\$ 30.00	э - \$ -	0	\$ 30.00	э - \$ -	0 \$ 30.00	э - \$ -
NEF	140	\$ 7.00	\$ 980.00	-	\$ 7.00	\$ 805.00	86 \$ 7.00	\$ 602.00
SPEAR		\$ 7.00	\$ 980.00		\$ 7.00	\$ 805.00	86 \$ 7.00	\$ 602.00
Centennial Assessment until 2023	140		\$ 7,000.00	115		\$ 5,750.00	86 \$ 50.00	\$ 4,300.00
Central Region Contingency Fees	140		\$ 2,800.00	115		\$ 2,300.00	86 \$ 20.00	\$ 1,720.00
Alpha Sigma Chapter Dues (\$150)	140		\$ 21,000.00		\$ 150.00	\$ 17,250.00	86 \$ 150.00	\$ 12,900.00
Alpha Sigma New Member Fee (\$224)	13	\$ 224.00	\$ 2,912.00					
Chapter Fines			\$ 100.00			\$ 100.00		
<u>Total</u>			\$61,222.00			\$47,910.00		\$36,774.00
FUNDRAISER ACTIVITIES			+ F 000 00			± = 000 00		+ F 000 00
Fall Fundraiser			\$ 5,000.00			\$ 5,000.00		\$ 5,000.00
Spring Fundraiser			\$ 4,000.00			\$ 4,000.00		\$ 3,500.00
Alpha Sigma Fee increase			\$ -			Ъ –		\$ -
<u>Total</u>			<u>\$ 9,000.00</u>			<u>\$ 9,000.00</u>		<u>\$ 8,500.00</u>
TOTAL INCOME			<u>\$70,222.00</u>			<u>\$56,910.00</u>		<u>\$45,274.00</u>
EXPENDITURES: INTERNATIONAL	& REGIONAL	CHAPTER A	SSESSMENTS					
Boule Tax			\$ 100.00			\$ 100.00		\$ 100.00
National Headquarters Tax			\$ 150.00			\$ 150.00		\$ 75.00
Central Region			\$ 50.00			\$ 50.00		\$ 50.00
<u>Total</u>			<u>\$ 300.00</u>			<u>\$ 300.00</u>		<u>\$ 225.00</u>
SOROR INDIVIDUAL & REGIONAL	ASSESSMEN	TS						
International Head Tax	123		\$ 18,450.00	101	\$ 150.00	\$ 15,150.00	86 \$ 150.00	\$ 12,900.00
Centennial Assessment until 2023	140		\$ 7,000.00		\$ 50.00	\$ 5,750.00	86 \$ 50.00	\$ 4,300.00
Insurance Fees	140		\$ 7,000.00	115		\$ 5,750.00	75 \$ 50.00	\$ 3,750.00
Transfer Fees	0	\$ 5.00	\$ -	0	\$ 5.00	\$ -	0 \$ 5.00	\$ -
Reinstatment Fees	0	\$ 30.00	\$ -	0	\$ 30.00	\$ -	0 \$ 30.00	\$ -
NEF	140		\$ 980.00	115		\$ 805.00	86 \$ 7.00	\$ 602.00
SPEAR	140		\$ 980.00	115		\$ 805.00	86 \$ 7.00	\$ 602.00
Central Regional Contingency Fees	140	\$ 20.00	\$ 2,800.00	115	\$ 20.00	\$ 2,300.00	86 \$ 20.00	\$ 1,720.00
<u>Total</u>			<u>\$37,210.00</u>			<u>\$30,560.00</u>		<u>\$23,874.00</u>
OFFICE DISCRETIONARY FUNDS			Budgeted			Budgeted		Budgeted

Basileus Anti-Basileus Ist Anti-Basileus Anti-Basileus Alpha Chapter Anti-Basileus Mu Chapter Anti-Basileus Gamma Zeta Chapter Anti-Basileus Epsilon Chi Chapter Anti-Basileus Beta Beta Chapter Anti-Grammateus Grammateus Tamiochus Epistoleus Chaplin Parliamentarian Rhoer Advisor Rhosebud Advisor(s) Philo Adivsor National Projects Coordinator NPHC Committee Total		\$ 700.00 \$ 500.00 \$ 300.00 \$ 200.00 \$ 250.00 \$ 100.00 \$ 125.00 \$ 125.00 \$ 250.00 \$ 250.00 \$ 250.00 \$ 250.00 \$ 250.00 \$ 250.00 \$ 125.00 \$ 300.00 \$ - \$ 200.00 \$ 150.00 \$ 150.00 \$ 150.00 \$ 150.00 \$ 3,925.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	500.00 300.00 200.00 250.00 250.00 250.00 75.00 75.00 75.00 300.00 50.00 200.00 150.00 150.00 150.00 150.00 3,575.00		\$ 350.00 \$ 300.00 \$ 200.00 \$ 250.00 \$ 250.00 \$ 200.00 \$ - \$ 125.00 \$ 75.00 \$ 75.00 \$ 75.00 \$ 75.00 \$ 300.00 \$ 250.00 \$ 125.00 \$ 125.00 \$ 125.00 \$ 200.00 \$ 125.00 \$ 300.00 \$
AWARDS & ACHIEVEMENT Undergraduate Awards and Achievem Alpha Sigma Awards and Achievemen Total		\$	\$ 115 \$ 5.00 \$ \$	500.00 575.00 1,075.00	86 \$	\$ 500.00 5.00 \$ 500.00 <u>\$ 1,000.00</u>
AFFLIATE ORGANIZATIONS Rhoer Club Rhosebud Club Philo Club NPHC (Annual Dues) Alpha Sigma Step Team Indianapolis Black Alumni Association Total	(Annual Dues)	\$ 125.00 \$ 125.00 \$ 125.00 \$ 175.00 \$ 75.00 \$ 50.00 \$ 675.00	\$ \$ \$ \$ \$ \$ \$	125.00 125.00 125.00 175.00 75.00 50.00 675.00		\$ 150.00 \$ 150.00 \$ 175.00 \$ 75.00 \$ 50.00 \$ 600.00
ALPHA SIGMA ACTIVITIES Founders Events Spring Fundraisers Miscellaneous Fundraisers Round-Up Undergraduate Summits TORCH	140 \$ 5.00 30 \$ 10.00	\$ 2,000.00 \$ - \$ - \$ 700.00 \$ 300.00 \$ 1,200.00	\$ \$ 75 \$ 10.00 \$ 30 \$ 10.00 \$ \$	2,000.00 - - 750.00 300.00 1,200.00	86 \$	\$ 2,000.00 \$ 500.00 \$ - 5.00 \$ 630.00 \$ 300.00 \$ 600.00

Youth Symposium Black Expo Community Service Circle City Classic Christmas Party/Activity Undergraduate Chapter Concerns Chapter Retreat 2nd Year Graduate Waiver Membership Committee Health and Wellness Committee Total				200.00 200.00 750.00 250.00 100.00 250.00				\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	500.00 400.00 - 1,000.00 750.00 250.00 100.00 - 250.00 150.00 7,500.00				\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	500.00 500.00 500.00 500.00 250.00 250.00 250.00 250.00
81ST CENTRAL REGIONAL CONFE Delegate Reimbursement Hotel Expenses <u>Total</u>	RENCE 16	\$ 50	۽ 00. و		13	\$	50.00	\$ \$ \$	650.00 2,000.00 2,650.00	12	\$	200.00	\$ \$	2,400.00 2,400.00
International Boule Delegate Reimbursement Hotel Expenses Total	16 5	\$ 200 \$ 200	.00 \$,	4	\$	200.00	\$ \$	800.00 800.00				<u>\$</u>	<u> </u>
CHARITABLE DONATIONS - NATION	NAL PROJEC	TS												
Scholarship	140		.00 \$	5 1,400.00	115	\$	10.00	\$	1,150.00	86	\$	10.00	\$	860.00
(Chapter Donation)			\$					\$	1,000.00					
St. Jude	140		.00 \$,	115		10.00	\$	1,150.00		\$	10.00	\$	860.00
March of Dimes	140		.00 \$		115		10.00	\$	1,150.00		\$	10.00	\$	860.00
Operation Big Bookbag	140		.00 \$		115		5.00	\$	575.00		\$	3.00	\$	500.00
501C3 Maintenance	140		.00 \$		115	\$	5.00	\$	575.00	86	\$	7.00	\$	602.00
<u>Total</u>		\$	9	6,700.00				\$ #	- 5,600.00				ֆ \$5	- <u>3,682.00</u>
				<u> </u>				⊅	5,000.00				3	3,082.00
MISCELLANEOUS EXPENSES														
Bank Fees	12	\$ 10	.00 \$	120.00	12	\$	10.00	\$	120.00	12	\$	10.00	\$	120.00
Website	12		.41 \$	136.92	12	\$	11.41	\$	136.92				\$	200.00
P.O. Box			\$	64.00				\$	64.00				\$	64.00
Courtesy Committee (flowers, cards,	etc.)		\$					\$	500.00				\$	250.00
Chapter Postage			9					\$	175.00				\$	175.00
Chapter Maintenance	10	+ 00	24	506.00			02.24	\$	1,000.00		-		\$	1,002.00
Quick Books	12	\$ 83	.34 \$		12	\$	83.34	\$	1,000.08	12	\$	53.50	\$	642.00
Advertising expenses	10	¢ 55	۽ ف 00.	300.00 660.00	10	¢	55.00	\$	300.00 660.00	10	¢	55.00	\$	300.00 660.00
Storage unit costs	12	φ 2 2	.00 \$	000.00	12	\$	55.00	\$	00.00	12	\$	55.00	Þ	00.00

Sigma Gamma Rho Sorority Inc. Alpha Sigma Chapter Chapter Budget (July 2020 - June 2021) Soror Carla Clark, Tamiochus Soror Jennifer Clayton, Grammateus Proposed Annual 140 Membership composition: 17 Life Members, 123 Sustaining Members

Misc. Uncategorized Expenses	\$ 300.00	\$ 219.00	
<u>Total</u>	<u>\$ 3,762.00</u>	<u>\$ 4,175.00</u>	<u>\$ 3,413.00</u>
	\$ 3,762.00	\$ 4,175.00	
TOTAL EXPENDITURES	\$70,222.00	\$56,910.00	\$45,274.00
PROFIT/LOSS	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>

Sigma Gamma Rho Sorority, Inc. - Alpha Sigma Chapter

10020 BUSINESS SAVINGS (8047), Period Ending 05/29/2020

RECONCILIATION REPORT

Reconciled on: 06/25/2020

Reconciled by: Carla Clark

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

Summary	USD
Statement beginning balance Checks and payments cleared (0) Deposits and other credits cleared (1) Statement ending balance	005.04
Uncleared transactions as of 05/29/2020 Register balance as of 05/29/2020	-0.75 935.06

Details

Deposits and other credits cleared (1)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
05/29/2020	Deposit			0.01
Total				0.01



Chapter Report

June 27th, 2020

Greeting Sorors Alpha Sigma Chapter,

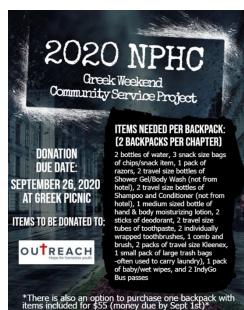
NPHC EVENTS:

Indianapolis Greek Weekend September 25th-September 26th 2020

<u>*Please note!</u> This Year's New location for Picnic: Sahm's Park







ORGANIZATION ACTIVITIES

Zeta Phi Beta (Iota Zeta)



The chapter has purchased two tables for the Zeta Phi Beta Centennial Gala on March 21st at the JW Marriot. Starts at 6pm. There are 7 tickets left for the tables. If you are interested in supporting, please submit \$75 to the chapter via Paypal using the note "Zeta Centennial Gala" and your name.

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



ALPHA SIGMA CHAPTER

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

Soror Lolita Campbell Health and Wellness Committee Email: <u>campbell0342@sbcglobal.net</u>

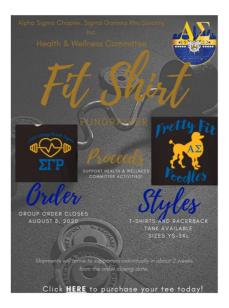
Greetings Sorors,

Health and Wellness Committee hosted the **Pretty Poodle** Virtual Mini Marathon event for the whole month of May 2020. The friendly competition was a success. Many Sorors changed habits, became stronger, heathier, and more fit. Most importantly, we motivated and uplifted each other during the challenge. Below are the winners of the challenge along with a few pictures of the receipents receiving their gifts.

Winners	- Soros						
	Miles	Steps	Water Intake	Push-ups	Jumprope	Squats	Cycle Miles
first	Deitra Jackson	Deitra Jackson	Kesha Harris	Jennifer Clayton	Deitra Jackson	Karin Sarratt	Karin Sarratt
second	Sharron Jones	Sharron Jones	Kimberly Bradford	Kathy Jones	Karloa Stevens	Karloa Stevens	Nita Gates
third	Catina Harris	Catina Harris	Dr. K	Karloa Stevens	Dr. K	Kathy Jones	Charonda Woods



Health and Wellness committee are having a fundraiser to supplement their new sorority year budget. Please support and order your T-shirt or tank with this link <u>Purchase your copy!</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**. Thank you all in advance for your continued support and participation in our initiatives.

In Sisterhood,

Soror Lolita Campbell



Alpha Sigma

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

Soror Patshawna Nickeo

Social Action Chair Email: <u>alphasigmasocialactionchair@gmail.com</u> June 2020

NATIONAL SOCIAL ACTION COMMITTEE: The intention of the committee is to have an impact in our communities aimed to induce positive change through education, voting and activism. The change is intended to be local, statewide, national or international. The areas of concern for the Social Action committee is as follows:

THE SISTERHOOD MUST FOCUS ON THE FOLLOWING POLICIES:

- Economic Development & Wealth Creation
- Healthcare: Mental; Maternal and Child; Medicaid Expansion
- Police Accountability
- Education and Labor

- Civil Rights and Voting
- Criminal Justice Reform
- Judicial Nominations

National and Regional Meeting Dates:

- Central Region Social Action Committee Meeting 06/03/2020
- There was not a National Social Action Committee Meeting this month.

Future Committee Movement:

- Rethinking Racism for an open conversation about how each of us can continue the journey from complicity to anti-racism June 30, 2020
- The Far Eastside Council will be hosting a Far Eastside Youth Anti-Gun Violence Summit on Friday, July 24 from 4-7pm.

Past Events:



Let's chat:

<u>https://www.surveymonkey.com/r/W6HJKLW</u>

Respectfully Submitted, Soror Patshawna Nickeo, Social Action Chair



Alpha Sigma

Awards & Achievement Edition

08/30/2020

Page #21