

Alpha Sigma Alumnae Chapter Meeting

Order of Business

Saturday, March 23, 2019 – 10:15am

IUPUI Fairbanks Hall, Room 1110

"GREATER SERVICE, GREATER PROGRESS"

- I. Opening / Devotional**
- II. Roll Call / Introductions**
- III. Adoption of Agenda / Reading of minutes (silently)**
- IV. Officer Reports**
 - a. Basileus
 - b. Anti-Basileus / Membership
 - c. 1st Anti-Basileus (UGC)
 - d. 2nd Anti-Basileus (Alpha)
 - e. 4th Anti-Basileus (Mu)
 - f. 5th Anti-Basileus (Gamma Zeta)
 - g. Anti-Grammateus
 - h. Grammateus
 - i. Tamiochus
 - j. Epistoleus
 - k. Parliamentarian
 - l. Rhoer Advisor
 - m. Chaplain
- V. Committee Reports**
 - a. Local Community Service
 - b. Scholarship
 - c. Health & Wellness
 - d. Indiana Black Expo
 - e. Awards and Achievement
 - f. 2019 Youth Symposium
- VI. Unfinished Business**
- VII. New Business (New items / projects not yet discussed)**
- VIII. Good of the Order - Announcements and/or Remarks**



SIGMA GAMMA RHO SORORITY, INC.

ALPHA SIGMA CHAPTER "Defining our legacy through servant leadership"

Basileus Dawn Wright

Email Address: alphasigmabasileus1922@gmail.com

March 23, 2019

February/March Chapter Event Highlights

- Fishers HS AA History Celebration (2/21)
- Rhoer Club Induction (2/23)
- Mu Chapter Induction (2/24)
- Matters of the Minority Mind (2/28)
- Alpha Chapter Induction (3/3)
- 2019 Youth Symposium (3/9)
- 2019 Central Region Conference (3/14 – 3/18)
- Alpha Chapter New Member Presentation (3/22)

Educators Panel Event Rescheduled – April 13

Join us after chapter for dialogue, learning, and connection! Saturday, April 13, 2019 from 12:30PM-2:30PM. This will be an opportunity to engage with educators and community partners while listening to the voices and the experiences of current schoolteachers from across Indianapolis. [RSVP here!](#)

BlackOut Masquerade presented by Iota Xi Sigma Chapter – April 27

I would like to encourage Alpha Sigma sorors to attend the BlackOut Masquerade hosted by the Iota Xi Sigma Chapter on Saturday, April 27 from 7:22 PM – 12 AM at the Doubletree by Hilton Hotel South Bend. This will be a great way to show sisterly love to our fellow Indiana Poodles. Attire is listed as all-black, semi-formal.

2019 Alpha Sigma Scholarship Applications Open – Deadline May 1

This year, Alpha Sigma will give two (2) \$1,000 non-renewable scholarships. One will be awarded to a high school senior and one to a current undergraduate college student. There will also be \$500 book scholarship awarded to an additional student. **Application Deadline is May 1, 2019.** Winners will be notified by May 10, 2019. To access the application on-line, please click [here](#).

International Water Safety Day – May 15

In conjunction with the Indy Aquatic Alliance and the Indiana chapter of USA Swimming, Alpha Sigma will participate in International Water Safety Day. This would involve us gathering volunteers to go into schools and community centers to talk about the importance of water safety. Water Safety Day is recognized internationally on May 15. This year, it is Wednesday.

Upcoming Chapter Meeting Dates:

- **Saturday, April 13, 2019** – Butler University Gallahue Hall 106
- **Saturday, May 18, 2019** - IUPUI Fairbanks Hall 1110
- **no June Meeting**

2019 Founders Chair appointment: Soror Leila Darden has been appointed at the 2019 Founders Chair. She will begin to report out from this role at the April chapter meeting.

Save the Dates

- **4/4 – 4/7:** Central Region Rhoer Club Conference, Embassy Suites Downtown Indianapolis
- **4/13/19:** April Chapter Meeting, Butler Gallahue 106
- **4/13/19:** Educators Panel, Butler Gallahue 105
- **4/27/19:** Iota Xi Sigma Masquerade Ball, DoubleTree Hilton Hotel South Bend
- **4/28/19:** Awards & Achievement Luncheon IUPUI Taylor Hall 104
- **5/4/19:** NPHC Cinco de Mayo, Harpers Bar & Grill
- **5/11/19:** Indiana Motor Speedway Chapter Fundraiser
- **5/15/19:** International Water Safety Day
- **5/18/19:** May Chapter Meeting, IUPUI Fairbanks 1110
- **5/19/19:** Indiana Motor Speedway Chapter Fundraiser
- **5/24/19:** Indiana Motor Speedway Chapter Fundraiser
- **5/26/19:** Indiana Motor Speedway Chapter Fundraiser

Yours in Sigma,

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



SIGMA GAMMA RHO SORORITY, INC.

ALPHA SIGMA ALUMNAE CHAPTER

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

Shira N. Amos

2018-18 Anti-Basileus

Email: alphasigma1922membership@gmail.com

March 20, 2019

March 2019 AS Chapter Report

Special Poodle Shout out all Sorors who participated in interviews on March 4-5th! Your assistance was greatly appreciated!

I. Membership Committee Operation R3 2022 Efforts

Retention: As of 3/20/19, we have 116 financial Sorors, with 97 returning! We have reached our goal of 115 and have achieved the 85% retention rate as of March! We have a lot to celebrate as a chapter in 2019!

Membership Type	13-14	14-15	15-16	16-17	17-18	18-19
Returning Sorors	30	38	50	63	72	84
Life Members	6	6	7	8	13	13
Reactivating Sorors	2	19	13	14	11	13
Transferring Sorors	3	3	0	2	3	3
New Graduates	2	0	6	8	11	3
Newly Inducted AS Sorors	6	0	9	6	2	0
Central Region Undergrad	1	2	2	2	1	0
Total Active Sorors	49	66	85	103	113	116

Retention Rate: 69.23% 89.80% 86.36% 83.53% 83.50% 85.84%

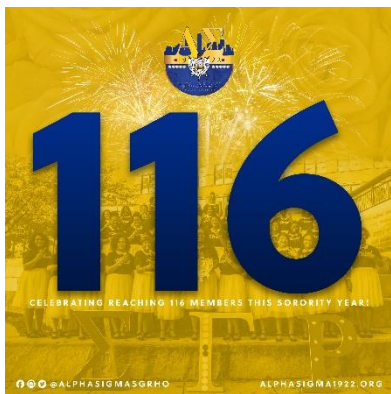
Growth Rate: -5.77% 34.69% 28.79% 21.18% 9.71% 2.65%



Membership Quote:

"It's better to have a GREAT TEAM than a team of greats!"

Unknown



Reclamation: The committee's goal is to reclaim fifteen Sorors currently we are at 13 with 2 more to go! We have heard from the following Sorors that are potentially interested in reactivating; Arica Herron, **Daphane Williams (reactivated)**, Juanita Pollard-Lee, Juanita Atkins, Allidde Alouidor, Yolanda Reeves, Natasha Allen, Candy King, Monique Lampkin, Allison Fisher, Latoria Myers, Ashely Williams, Danielle Gregory, Iisha Wesley, Ash Mac, Hannah Jones, Kazmyn Ramos, Meka Christian, Joysche Weather, Quenshia Graves, Tiffany Atkins, Dominique France, Tysha Sellers, Adrienne Moore and LaVonne Owen. If you know these Sorors reach out to them to get them excited about reactivating, there's still time!

← **Let's welcome Soror Daphane Williams back to the Sisterhood!!**

Recruitment: Our Spring 2019 T.O.R.C.H. program is underway! The committee would like to thank all of the Sorors who attending the Formal Rush scheduled on March 4th.

- Workshops 1-3 are finished and Module 1 will be here before you know it
- Alpha Sigma's Spring 2019 T.O.R.C.H. calendar was approved for the following Aspirants below:





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2019 Spring Aspirants	2019 Spring Aspirants
Kimberly Harden-Brown	Chyanna Outlaw
Lolita Campbell	Taryan Temple
Fallon Coleman	Tikilia Tinker-Martin
Pamela Emmanuel	Trelique Tinker-Martin
LaTonya Hudson	Donielle Webb
Koyauna Jones	Catherine Webster-Serrano
Taylor Lytle	Dorothy Williams
Brandy McDowell	Bianca Yates
My-Jerrier Mitcham	Tiffney Young





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*Please note Brooke Moreland and Mellanie Sullivan have removed themselves due to personal reasons Julie Barrett and Kesha Coleman did not receive the votes to attend the Formal Rush however this officer will meet with these interests prior to the New Members presentation

II. Membership Committee updates

- Thank you to the 32 Sorors that joined the webinar "Defining Mentorship." If you were able to join us for the webinar and would like to receive the official certificate of completion please complete the 10 question quiz with a 90% or higher; <https://goo.gl/forms/U63Z6R9pPVt61YR52>. The Membership Committee will continue to host webinars to develop successful Mentors for future T.O.R.C.H. classes, be on the lookout!

III. Upcoming Membership Committee Events

- Save the Date for the following upcoming Membership events:
 - Mar. 23; The "RhoYal Tea" scheduled to occur immediately after chapter. An RSVP was required to attend this event.
 - Mar. 31 Mentor webinar, "You're a Mentor Now, What's Next?"
 - Apr 13. Professional CEU; more details coming soon
 - Apr. 14 New Member Final and Presentation beginning at 11:00 a.m. at Butler University; more details coming soon
 - Apr. 27 New Members Presentation; more details coming soon

IV. Regional and National Membership Initiatives

- The Alpha Sigma chapter has been awarded a Membership Development grant on behalf of the International Headquarters in the amount of \$800.00. The grant will be used for an upcoming Reclamation event and End of the Year Sorors only event.



Yours in Sigma,

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



SIGMA GAMMA RHO SORORITY, INC.

ALPHA SIGMA CHAPTER

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Soror Ti'auna Williams

2018-2020 1st Anti-Basileus

LM 1222

Email: rhomarkable_deuce@hotmail.com

March 23, 2019

This officer attended Alpha Chapter and MU Chapter Inductions.



- During the 79th Central Regional Conference Beta Beta Chapter was recognized as the top 3 TORCH Class.
- March 23rd- Induction for Candidate Briunna Ferba (Beta Beta Chapter). The presentation will begin at 5:22 pm in the lower level of Rhoads Hall (411 Chestnut Street, Terre Haute, IN 47809)
- March 24th- Beta Beta Induction for the rest of the candidates will begin promptly at 12:22 pm in University Hall Whitaker Room 102. Sorors please arrive at 12:00 pm
- Please remember that you have to be Financial and T.O.R.C.H trained to attend.
- April 13th- Beta Beta New Member Presentation. A flyer will be sent out with detailed information in the next 2 weeks. The new members will receive their gifts after the presentation.
- Sorors if you have any questions pertaining to Beta Beta Chapter please direct them to this officer (Thank you kindly)

IntRHQducing the Bold & Beautiful Beta Beta Chapter:

"The RHQyal Rebirth"



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#1 Chaianne "Dramatic Gold" Cannon. She is a junior majoring in Theater. She is a legacy. Her mentor is Soror D. Wright.

Jacket Size: 4XL

Shirt Size: 4XL



#2 Alexis "RHose Gold" Cephus. She is a junior majoring in Health Science. She is a legacy. Her mentor is Soror E. Haynes.

Jacket Size: Large

Shirt Size: Large



#3 Deanna "Eminent Gold" Cornelius

She is a senior majoring in Health Sciences. Her mentor is Soror D. Howard-Taylor.

Jacket Size: 3XL

Shirt Size: 3XL



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Email: rhomarkable_deuce@hotmail.com



#4 Joy "Audacious Gold" Dawson

She is a junior majoring in Criminology & Criminal Justice. Her mentor is Soror S. Gilbert.

Jacket Size: Large or XL

Shirt Size: XL



#5 Ashi'Li Golden Serenity" Drake

She is a sophomore majoring in Elementary Education. She is a legacy. Her mentor is Soror T. Joshua

Jacket Size: Large

Shirt Size: Medium



#6 Briunna "Eloquent Gold" Ferba

She is a junior majoring in Communications and Media Studies. Her mentor is Soror C. Harris.

Jacket Size: Medium

Shirt Size: Medium



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#7 LaKeivia "Gracious Gold" Jackson.

She is a senior majoring in Legal Studies. Her mentor is Soror M. Thomas

Jacket Size: 3XL

Shirt Size: 2XL



#8 Carnisa "PaRHOMount Gold"

She is a sophomore majoring in Criminal Justice. Her mentor is Soror T. Williams.

Jacket Size: Small

Shirt Size" Small



#9 Gloria "Golden Ambition" McWilliams

She is a junior majoring in Sports Management. Her mentor is Soror M.Gates.

Jacket Size: Medium

Shirt Size: Small or Medium



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#10 Shannon Chante "Poetic Gold" Morton

She is a sophomore majoring in Theater. Her mentor is Soror D. Nukes.

Jacket Size: XL

Shirt Size: XL



#11 Christine "Radiant Gold" Pace

She is a junior majoring in Human Development & Family Studies & Counseling. Her mentor is Soror D. Yelder.

Jacket Size: Small

Shirt Size: Small



#12 Bobbi "Exquisite Gold" Shane

She is a junior majoring in Criminology. Her mentor is Soror Y. Mattox.

Jacket Size: Large

Shirt Size: Large



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Email: rhomarkable_deuce@hotmail.com



#13 Keturah "Golden Clache" Smith

She is a sophomore majoring in Communication. Her mentor is Soror A. Alexander.

Jacket Size: Medium

Shirt Size: Medium



#14 Jasmine "Luminous Gold" Williams

She is a junior majoring in Psychology. Her mentor Soror K. Moore

Jacket Size: XL

Shirt Size: XL

***Special Poodle Praise go to Sorors: S. Gilbert, Y. Mattox, C. Harris, D. Yelder, S. Amos, E. Haynes, K. Sarratt, R. Norman and D. Howard-Taylor for assisting with the workshops and/or modules. Lastly, thanks to all my mentors!!!

Please remember to support our Undergraduate Chapters via attending events, sharing their flyers on social media, etc.***

Sisterly,

Soror Ti'auna L. Williams

Mu Chapter

4th Anti- Basileus Report

Soror Dannielle Yelder

divadyelder@hotmail.com/gmail.com

Saturday Mar 23th, 2019



Advisor Adventures

Σ Rhoer Induction

Σ Mu Spring 19 Induction!

Σ Beta Beta Affirmation & Tea

Σ AS Formal Rush & Interviews

#AdvisorOnTheMove

Σ Delegate in the Regional Conference

Past Events

Σ Completion of T.O.R.C.H class

Σ Spring Break March 3rd – March 10th

What's Happening

Σ **New Member Presentation** - Mar 30th @ 7:22 Ball Gym

Σ Spring Week of Events March 24th – March 30th

Σ New Member T.O.R.C.H Training March 30th

Σ Evening Event Support – Location on Flier & Individual Flier

- **Keep it Loki** 6-7:30 (Monday 3/25)
- **Conversations about Consent** 7-8:30pm (Thurs 3/28)
- **Swim 1922** - 6 – 7:30p (Friday 3/29)

Σ Chapter 3/31

Σ NO SENIORS THIS MAY WOOT WOOT Chapter of 8 going into the fall



POODLE REMINDER: **Be SISTERLY**, **Be PRESENT**, and **Be SUPPORTIVE**



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Basileus Dawn Wright

Email Address: alphasigmabasileus1922@gmail.com

March 23, 2019

As an update on Gamma Zeta chapter, the hearing panel found sufficient evidence to declare allegations of hazing against Laquesha Jones, Lawren Nelson, Diamond Nunnally, Brittany Payne and Symone Smith were fully founded and credible.

The allegations of hazing against Sarah Lowe, Alexis Hunt and Molly Jacob were not founded, but they were found to have participated in a TORCH violation. These sorors are required to complete additional training as a condition for reinstatement of their membership in good standing.

Sorors Lowe, Hunt and Jacob have been advised that they will need to complete Level II T.O.R.C.H. training no later than June 30, 2019. Until such time, their memberships are under a cease and desist status. Once these sorors have completed trainings and it has been certified through ICHQs, their cease and desist status will be rescinded.

As a result of the formal hearing, the region has directed the following:

- the International Board of Directors consider expulsion for Laquesha Jones, Lawren Nelson, Diamond Nunnally, Brittany Payne and Symone Smith
- the required training be completed by June 30, 2019 for Alexis Hunt and Molly Jacob, until such time their membership is still under cease and desist
- Gamma Zeta chapter remain under a cease and desist until the region can verify the retraining of the two members with our international corporate headquarters
- Effective immediately, Soror Lowe will not be allowed to serve as an undergraduate advisor for a two year term, ending June 30, 2021.



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SOROR KARIN SARRATT, Anti-Grammateus

Email: alphasigma1922@gmail.com

www.alphasigma1922.org

Phone: 317-413-2395

March 23, 2019

I. ATTENDANCE:

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

II. PROJECT UPDATES:

- **2018-2019 CHAPTER DIRECTORY**
 - Today after Chapter, I'll be launching a call out for Round #2 of Chapter Directory updates and/or new entries. The deadline will be **Saturday, April 6**.
 - As a reminder, we'll complete one additional update in Q2 before the Sorority year concludes.
 - The Directory will be hosted on the Sorors Only webpage. As a reminder, there should be NO solicitation. Any use of the directory should be for Chapter business and networking within the Sorority.
- **Alpha Sigma Sorority Name Badges**
 - After obtaining the appropriate signatures today, payment will be submitted for the Sorority Badges.
 - After Chapter today, I'll launch another request for order #2 for Sorority badges. As a reminder, the official badge selected by the Body is the Swirl badge.

III. COMMUNICATIONS UPDATES:

- In an effort to adopt best practices and reduce the volume of e-mail messages to the Chapter, a trial has been underway to consolidate weekly messages with the use of a new e-mail platform (MailChimp). This is consistent with Central Region's best practice for providing weekly news and updates.
 - All submissions received by 5 pm each Wednesday will be included in the Alpha Sigma Weekly Update, which will be published on Thu/Fri each week, if we have content. All submissions must be ready to drop into the weekly update (e-mail details, approved flyers, etc.).
 - On occasion, Sorors will have updates that are time sensitive and these will continue to be sent separately to the Chapter.

Respectfully submitted,

Soror Karin Sarratt

MISSION

To accurately maintain, preserve, and make available essential records, and to provide prompt, efficient, and courteous customer service in order to fulfill all duties as Anti-Grammateus for Alpha Sigma Chapter.



February 16, 2019
 Grammateus Report
 Jennifer Clayton
 Sigma Gamma Rho Sorority- Alpha Sigma Chapter

❖ 2019-2018 International & Individual payment plan schedule w/ final payment in June

Initial payment mo.	Returning Soror	Life Member
March	\$108.50/Month	\$71/Month

Additional payment option will be available through your invoice for 2019-2020 assessment payments. When you open your invoice...

The image displays two screenshots from a mobile device. The left screenshot shows an email inbox with an email from Sigma Gamma Rho Sorority, Inc. - Alpha Sigma Chapter. The email content includes a greeting to Jennifer Clayton, an invoice notice, and a 'Review and pay' button. The right screenshot shows the invoice details on the connect.intuit.com website. The invoice number is 2868, due on July 1, 2019, for a total of \$434.00. The 'Payment method' section is visible, with 'Debit card' selected. A 'Pay now' button is also present.

UPDATE: Paying directly from a banking account will be the only option due to fees incurred to the chapter for credit card option unfortunately.

SPRING CHAPTER FUNDRAISER- MOTOR SPEEDWAY

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

- ✚ "Make the pledge and donate to AS through Time and Service." This is a pledge to select and commit to one service day at the Racetrack.
- ✚ There are several opportunities to become a *Raceway Poodle!*
- ✚ Save the date: May 11th, **May 19th**, May 24th, May 25th and **May 26th**
- ✚ **Sunday May 26th is the initial date we are expected to finalize volunteers for and our needing 15 volunteers to signup. Shift will be 4am- 2pm on this date**
- ✚ Your pledge of \$90 or **\$100 (Sunday date)** will help support the chapter in programming, scholarship and youth engagement. It will also help for future centennial planning and bringing back the Classic float.
- ✚ GOAL: 55 Pledges \$5000. STRETCH GOAL: 77 PLEDGES \$7000

What is my incentive?

- ✚ Because of your pledge and commitment you will become and Raceway Poodle and receive a special commemorative gift (later to be announced 😊)
- ✚ You will be entered in a raffle for a variety of prizes (events and paraphernalia included). 1 entry per service date and 1 for every non-Soror you pledge for service.

❖ Alpha Sigma Merchandising

- ✓ Sold out 50 pins and exceeded Polo order goal by 10. (60)
- ✓ Report within financial report

Financial Membership

Adams	Kaylyn	New Grad	Retention	Total Sorors	116
Alcime	Jocenelle	New Grad	Retention		
Alexander	Aamina	Alumnae	Retention		
Amos	Shira	Alumnae	Retention		
Anderson	Sher'ron	Alumnae	Retention		
Archie	Rishawnda	Alumnae	Transfer		
Barbour	Tabitha	2nd year Grad	Retention		
Bingham	Lora	Alumnae	Retention		
Boone	LaNette	Alumnae	Retention		
Bowman	Tammy	Alumnae	Reactivation		
Bradford	Kimberly	Alumnae	Retention		
Bryant	Myrtle	Alumnae	Retention		

Carey	Dominyse	Alumnae	Retention		
Carlton	Tashika	Alumnae	Retention		
Chapple	Tamara	Alumnae	Retention		
Clark	Carla	Alumnae	Retention		
Clayton	Jennifer	Alumnae	Retention		
Clifton	Jazmin	Alumnae	Retention		
Cox	Marier	Life Member	Retention		
Crittenden	Dawn	Alumnae	Retention		
Darden	Leila	Alumnae	Reactivation		
Darden	Deyonna	2nd year Grad	Retention		
Davis	Nieka	Life Member	Retention		
Davis	Dawn	Life Member	Retention		
Davis	Bobbi	2nd year grad	Retention		
Doub	DeShara	Alumnae	Retention		
Ezell	Michaela	Alumnae	Retention		
Ezell	Metai	Alumnae	Retention		
Farmer	Shawna	Alumnae	Retention		
Fine	Gwendolynn	Alumnae	Retention		
Finley	Quaniqua	Alumnae	Reactivation/Transfer		
Forbes	Charnel	Alumnae	Retention		
Gaston	Kelli	Alumnae	Retention		
Gates	Magdalene	Alumnae	Retention		
Gilbert	Sonya	Alumnae	Retention		
Gilmore	Daphne	Alum/Military	Retention		
Givens	Ziana	Alumnae	Retention		
Grace	Jennifer	Alumnae	Reactivation/Transfer		
Grady	Tracy	Alumnae	Retention		
Graham	Taylor	Alumnae	Retention		
Greer	Kaylin	2nd Year New Grad	Retention		
Groves	Stephanie	Alumnae	Retention		
Harris	Catina	Life Member	Retention		
Harris	Delia	Alumnae	Retention		

Haynes	Elwanda	Life Member	Retention		
Herron	Rolanda	Alum/Military	Retention		
Hills	Jalissa	Alumnae	Retention		
Hoggs	Aikim	Alumnae	Reactivation		
Holland	Alexis	Alumnae	Reactivation		
Jackson	Crystal	Alumnae	Retention		
Jackson	Deitra	Alumnae	Retention		
Johnson	Javecía	Alumnae	Retention		
Johnson	Samika	Alumnae	Retention		
Jones	Kathy	Life Member	Retention		
Jones	Shelli	Alumnae	Retention		
Jones	Sharron	Alumnae	Retention		
Jones	Jamia	Alumnae	Retention		
Joshua	TaMeca	Alumnae	Retention		
Leonard	Angel	Alumnae	Retention		
Ligon	Valerie	Alumnae	Retention		
London	Brandi	Alumnae	Retention		
Love	Jennifer	Alumnae	Retention		
Lowe	Sarah	Alumnae	Retention		
Lucas	Gloria	Alumnae	Reactivation/Transfer		
Mattox	Yolanda	Alumnae	Retention		
May	Edna	Life Member	Retention		
McGrady	Brandi	Alumnae	Retention		
Monroe	Kyra	Alumnae	Retention		
Moore	Karen	Alumnae	Retention		
Morrison	Shavonne	Alumnae	Retention		
Nance	Doretha	Alumnae	Retention		
Nickeo	Patshawna	Alumnae	Retention		
Norman	Remitha	Life Member	Retention		
Nukes	Deidra	Alumnae	Retention		
Powell	Mellodie	Alumnae	Retention		
Pulliam	Allison	Alumnae	Reactivation		
Reed	LaShawn	Alumnae	Retention		

Riley	Martha	Life Member	Retention		
Roberts-Leonard	Terri	Alumnae	Retention		
Roper	Brenda	Alumnae	Retention		
Samuels	India	Alumnae	Retention		
Sanders	Timmira	2nd year Grad	Retention		
Sarratt	Karin	Alumnae	Retention		
Scott	Tanika	Alumnae	Retention		
Seawood	Alicia	Alumnae	Retention		
Shabazz	Khalilah	Alumnae	Retention		
Silvers-Rogers	Nancy	Alumnae	Retention		
Smith	Sherelle	Alumnae	Reactivation		
Smith	Tamika	Alumnae	Transfer		
Smith	Kennedy	New Grad	Retention		
Smith	Janell	Alumnae	Retention		
Snowden	Yolanda	Alumnae	Retention		
Spears-Willis	Tonya	Alumnae	Transfer		
Street	Ashley	Alumnae	Reactivation		
Taylor	Denetra	Alumnae	Retention		
Taylor	Luv	Alumnae	Retention		
Terrell	Andrea	Alumnae	Retention		
Thomas	Megan	Alumnae	Retention		
Thornton	Tanya	Alumnae	Retention		
Tiggs	Kavonna	Alumnae	Retention		
Tinsley	Stephanie	Alumnae	Retention		
Turner	Marian	Alumnae	Retention		
Tyson	Vanessa	Life Member	Retention		
Vann	Lora	Life Member	Retention		
Ware	Amanda	Alumnae	Retention		
Watson	Toni	Alumnae	Retention		
White-Randolph	Angela	Life Member	Retention		

Williams	Daphane	Alumnae	Retention		
Williams	Ti'auna	Life Member	Retention		
Williams	Charlene	Alumnae	Reactivation		
Wilson	LaToya	Alumnae	Retention		
Winters	Leslie	Alumnae	Reactivation		
Woodard	Catherine	Alumnae	Retention		
Woods	Charonda	Alumnae	Retention		
Wright	Dawn	Alumnae	Retention		
Yelder	Dannielle	Alum/Military	Retention		



Sigma Gamma Rho Sorority, Inc. - Alpha Sigma Chapter

GRAMMATEUS- JENNIFER CLAYTON

February 2019

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	DEBIT	CREDIT	AMOUNT
Ordinary Revenue/Expenditures							
Revenue							
40000 Individual & Regional Assessments							
02/09/2019	Pledge	2916	Charlene Williams	Campaign 2022 10+ years inactive		\$209.61	209.61
02/26/2019	Pledge	2502	Daphane Williams	2018-2019 Assessments \$150 Head Tax \$50 Insurance \$20 Regional \$7 NEF \$7 Spear \$150 local \$50 Centennial fee		\$92.54	92.54
02/27/2019	Pledge	2502	Daphane Williams	2018-2019 Assessments \$150 Head Tax \$50 Insurance \$20 Regional \$7 NEF \$7 Spear \$150 local \$50 Centennial fee		\$148.23	148.23
Total for 40000 Individual & Regional Assessments							\$450.38
40300 NEF							
02/09/2019	Pledge	2916	Charlene Williams			\$3.47	3.47
Total for 40300 NEF							\$3.47
40400 SPEAR							
02/09/2019	Pledge	2916	Charlene Williams			\$3.48	3.48
Total for 40400 SPEAR							\$3.48
40700 Central Region Fees							
02/09/2019	Pledge	2916	Charlene Williams			\$9.93	9.93
Total for 40700 Central Region Fees							\$9.93
40800 Alpha Sigma Chapter dues							
02/09/2019	Pledge	2916	Charlene Williams			\$74.51	74.51
Total for 40800 Alpha Sigma Chapter dues							\$74.51
40950 Chapter Late payment fee							
02/26/2019	Pledge	2502	Daphane Williams			\$1.07	1.07
02/26/2019	Pledge	2502	Daphane Williams			\$1.07	1.07
02/26/2019	Pledge	2502	Daphane Williams			\$1.06	1.06
02/26/2019	Pledge	2502	Daphane Williams			\$1.06	1.06
02/27/2019	Pledge	2502	Daphane Williams			\$1.71	1.71
02/27/2019	Pledge	2502	Daphane Williams			\$1.71	1.71
02/27/2019	Pledge	2502	Daphane Williams			\$1.71	1.71
02/27/2019	Pledge	2502	Daphane Williams			\$1.70	1.70
Total for 40950 Chapter Late payment fee							\$11.09
Total for 40800 Alpha Sigma Chapter dues with sub-accounts							\$85.60
Total for 40000 Individual & Regional Assessments with sub-accounts							\$552.86
45120 Scholarship Revenue							
02/15/2019	Receipt	3085	Samika Johnson	Founders Scholarship Donation		\$1,000.00	1,000.00
Total for 45120 Scholarship Revenue							\$1,000.00
46060 Membership Revenue							
02/01/2019	Receipt	2977	Melissa Williams	RSVP - Ladies Day Out - "What Men Want"		\$12.55	12.55

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	DEBIT	CREDIT	AMOUNT
02/01/2019	Receipt	2978	Luv Taylor	RSVP - Ladies Day Out - "What Men Want"		\$12.55	12.55
02/01/2019	Receipt	2969	Kavonna Tiggs	RSVP - Ladies Day Out - "What Men Want"		\$12.55	12.55
02/02/2019	Receipt	2975	Rachael Bizzle	RSVP - Ladies Day Out - "What Men Want"		\$12.55	12.55
02/04/2019	Receipt	2973	Lolita Campbell	RSVP - Ladies Day Out - "What Men Want"		\$12.55	12.55
02/04/2019	Receipt	2972	Charlotte Heflin	RSVP - Ladies Day Out - "What Men Want"		\$12.55	12.55
02/04/2019	Receipt	2985	Alicia Roberts-Seawood	RSVP - Ladies Day Out - "What Men Want"		\$12.55	12.55
02/07/2019	Receipt	2981	Ternessa Burts	RSVP - Ladies Day Out - "What Men Want"		\$12.87	12.87
02/07/2019	Receipt	2982	Jalissa Hills	Ladies Night Out		\$11.25	11.25
02/07/2019	Receipt	2980	Megan Thomas	RSVP - Ladies Day Out - "What Men Want"		\$12.87	12.87
02/08/2019	Receipt	2986	Javecia Johnson	RSVP - Ladies Day Out - "What Men Want"		\$12.55	12.55
02/08/2019	Receipt	2987	Rishawanda Archie	RSVP - Ladies Day Out - "What Men Want"		\$12.55	12.55
02/09/2019	Receipt	3011	Deidre Nukes	Ladies Night Out		\$10.62	10.62
02/09/2019	Receipt	3010	Lisa Robey	Ladies Night out		\$11.35	11.35
02/09/2019	Receipt	3014	Mayrena King	RSVP - Ladies Day Out - "What Men Want"		\$12.55	12.55
02/09/2019	Receipt	3013	Fallon Coleman	RSVP - Ladies Day Out - "What Men Want"		\$12.55	12.55
02/09/2019	Receipt	3012	Koyauna Jones	Ladies Night out		\$21.55	21.55
02/16/2019	Receipt	2990	Shawna Farmer	Fee		\$1.37	1.37
02/16/2019	Receipt	3032	Deidre Nukes	Ladies night out fee		\$0.63	0.63

Total for 46060 Membership Revenue

\$220.56

47000 Fundraiser Activities

47200 Spring Fundraiser

02/01/2019	Receipt	2970	Nieka Davis	1x Chapter Polo - Blue (Extra Large), 1x Chapter Logo Pin 15.00 - 1x Chapter Polo - Blue (Extra Large), 1x Chapter Logo Pin 15.00		\$50.68	50.68
02/02/2019	Receipt	2976	Tanika Scott	1x Chapter Polo - Blue (Extra Large) - 1x Chapter Polo - Blue (Extra Large)		\$35.38	35.38
02/02/2019	Receipt	2974	Dawn Davis	1x Chapter Polo - Gold (Small), 1x Chapter Logo Pin 15.00 - 1x Chapter Polo - Gold (Small), 1x Chapter Logo Pin 15.00		\$50.68	50.68
02/12/2019	Receipt	3007	Tonya Willis	1x Chapter Polo - Blue (Extra Large), 1x Chapter Logo Pin 15.00 - 1x Chapter Polo - Blue (Extra Large), 1x Chapter Logo Pin 15.00		\$50.68	50.68
02/12/2019	Receipt	3008	Delia Harris	1x Chapter Polo - Gold (Extra Large), 1x Chapter Polo - Blue (Extra Large) 35.00, 2x Chapter Logo Pin 30.00 - 1x Chapter Polo - Gold (Extra Large), 1x Chapter Polo - Blue (Extra Large) 35.00, 2x Chapter Logo Pin 30.00		\$101.65	101.65
02/12/2019	Receipt	3009	Deitra Jackson	1x Chapter Polo - Gold (Medium), 1x Chapter Logo Pin 15.00 - 1x Chapter Polo - Gold (Medium), 1x Chapter Logo Pin 15.00		\$50.68	50.68

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	DEBIT	CREDIT	AMOUNT
02/12/2019	Receipt	3006	Tamara L Chapple	1x 2X Chapter Polo - Blue (2XL) - 1x 2X Chapter Polo - Blue (2XL)		\$35.38	35.38
02/12/2019	Receipt	3005	Daphne Gilmore	1x Chapter Polo - Gold (Large) - 1x Chapter Polo - Gold (Large)		\$35.38	35.38
02/12/2019	Receipt	3003	Khalilah Shabazz	1x Chapter Polo - Gold (Medium), 1x Chapter Logo Pin 15.00 - 1x Chapter Polo - Gold (Medium), 1x Chapter Logo Pin 15.00		\$50.68	50.68
02/12/2019	Receipt	3083	Ti'auna Williams	1x Chapter Logo Pin - 1x Chapter Logo Pin		\$14.99	14.99
02/13/2019	Receipt	3002	Tracy Grady	1x Chapter Polo - Gold (3XL) - 1x Chapter Polo - Gold (3XL)		\$35.38	35.38
02/13/2019	Receipt	3001	Brandi McGrady	1x Chapter Polo - Blue (Medium) - 1x Chapter Polo - Blue (Medium)		\$35.38	35.38
02/14/2019	Receipt	2999	Charlene Williams	1x 2X Chapter Polo - Blue (2XL), 1x Chapter Logo Pin 15.00 - 1x 2X Chapter Polo - Blue (2XL), 1x Chapter Logo Pin 15.00		\$50.68	50.68
02/14/2019	Receipt	3000	Magdalene (Nita) Gates	1x Chapter Polo - Gold (Extra Large), 1x Chapter Logo Pin 15.00 - 1x Chapter Polo - Gold (Extra Large), 1x Chapter Logo Pin 15.00		\$50.67	50.67
02/15/2019	Receipt	2995	Andrea Terell	1x Chapter Logo Pin - 1x Chapter Logo Pin		\$14.99	14.99
02/15/2019	Receipt	2996	Javecia Johnson	1x Chapter Polo - Gold (2XL), 1x 2X Chapter Polo - Blue (2XL) 35.00, 1x Chapter Logo Pin 15.00 - 1x Chapter Polo - Gold (2XL), 1x 2X Chapter Polo - Blue (2XL) 35.00, 1x Chapter Logo Pin 15.00		\$86.36	86.36
02/15/2019	Receipt	2997	Metai Ezell	1x Chapter Polo - Gold (2XL), 1x Chapter Logo Pin 15.00 - 1x Chapter Polo - Gold (2XL), 1x Chapter Logo Pin 15.00		\$50.68	50.68
02/15/2019	Receipt	2998	Charnel Forbes	1x Chapter Polo - Gold (Medium), 1x Chapter Polo - Blue (Medium) 35.00, 1x Chapter Logo Pin 15.00 - 1x Chapter Polo - Gold (Medium), 1x Chapter Polo - Blue (Medium) 35.00, 1x Chapter Logo Pin 15.00		\$86.36	86.36
02/16/2019	Receipt	3033	Kimberly Bradford	Blue and Gold XL polo		\$70.00	70.00
02/16/2019	Receipt	3040	Megan Thomas	Chapter Pin		\$15.00	15.00
02/16/2019	Receipt	3043	Brandi McGrady	Chapter pin		\$15.00	15.00
02/16/2019	Receipt	2988	Valerie Ligon	1 chapter Logo Pin		\$15.75	15.75
02/16/2019	Receipt	2989	Carla Clark	1x Chapter Polo - Blue (Large) - 1x Chapter Polo - Blue (Large)		\$35.38	35.38
02/16/2019	Receipt	2990	Shawna Farmer	1x Chapter Polo - Gold (Medium) - 1x Chapter Polo - Gold (Medium)		\$35.38	35.38
02/16/2019	Receipt	2991	Allison Pulliam	1x Chapter Polo - Gold (Extra Large), 1x Chapter Polo - Blue (Extra Large) 35.00 - 1x Chapter Polo - Gold (Extra Large), 1x Chapter Polo - Blue (Extra Large) 35.00		\$71.07	71.07

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	DEBIT	CREDIT	AMOUNT
02/16/2019	Receipt	2992	Rolanda Herron	1x Chapter Polo - Gold (2XL), 1x Chapter Logo Pin 15.00 - 1x Chapter Polo - Gold (2XL), 1x Chapter Logo Pin 15.00		\$50.58	50.58
02/16/2019	Receipt	2993	Sonya Gilbert	1x Chapter Logo Pin - 1x Chapter Logo Pin		\$14.99	14.99
02/16/2019	Receipt	2994	Samika Johnson	1x Chapter Logo Pin - 1x Chapter Logo Pin		\$14.99	14.99
02/16/2019	Receipt	3016	Rishawanda Archie	1x Chapter Polo - Gold (Extra Small) - 1x Chapter Polo - Gold (Extra Small)		\$35.38	35.38
02/16/2019	Receipt	3017	Jennifer O'Neal-Love	Chapter pin		\$14.26	14.26
02/16/2019	Receipt	3018	Tashika Carlton	1x Chapter Polo - Blue (Large) - 1x Chapter Polo - Blue (Large)		\$35.38	35.38
02/16/2019	Receipt	3019	Lora Bingham	1x Chapter Polo - Gold (Large), 1x Chapter Logo Pin 15.00 - 1x Chapter Polo - Gold (Large), 1x Chapter Logo Pin 15.00		\$50.68	50.68
02/16/2019	Receipt	3020	Jennifer Clayton	Chapter pin for Soror Riley		\$15.00	15.00
02/16/2019	Receipt	3021	Delia Harris	2x Chapter Logo Pin - 2x Chapter Logo Pin		\$30.29	30.29
02/16/2019	Receipt	3022	Marian A Turner	1x Chapter Polo - Gold (Extra Large), 1x Chapter Logo Pin 15.00 - 1x Chapter Polo - Gold (Extra Large), 1x Chapter Logo Pin 15.00		\$50.68	50.68
02/16/2019	Receipt	3023	Dawn Crittenden	1x Chapter Polo - Blue (Extra Large), 1x Chapter Logo Pin 15.00 - 1x Chapter Polo - Blue (Extra Large), 1x Chapter Logo Pin 15.00		\$50.68	50.68
02/16/2019	Receipt	3024	Shawna Farmer	1x Chapter Logo Pin - 1x Chapter Logo Pin		\$14.99	14.99
02/16/2019	Receipt	3025	Leila Price Darden	1x Chapter Polo - Gold (Extra Large), 1x Chapter Logo Pin 15.00 - 1x Chapter Polo - Gold (Extra Large), 1x Chapter Logo Pin 15.00		\$50.68	50.68
02/16/2019	Receipt	3026	Sherelle Smith	1x 2X Chapter Polo - Blue (2XL) - 1x 2X Chapter Polo - Blue (2XL)		\$35.38	35.38
02/16/2019	Receipt	3027	Tonya Willis	1x Chapter Polo - Gold (Extra Large) - 1x Chapter Polo - Gold (Extra Large)		\$35.38	35.38
02/16/2019	Receipt	3028	Sharron Jones	1x Chapter Polo - Gold (2XL), 1x Chapter Logo Pin 15.00 - 1x Chapter Polo - Gold (2XL), 1x Chapter Logo Pin 15.00		\$50.68	50.68
02/16/2019	Receipt	3029	India Samuels	1x Chapter Polo - Blue (Large) - 1x Chapter Polo - Blue (Large)		\$35.38	35.38
02/16/2019	Receipt	3030	Jennifer Clayton	1x Chapter Polo - Blue (Large) - 1x Chapter Polo - Blue (Large)		\$35.38	35.38
02/16/2019	Receipt	3031	Sher'ron Anderson	Chapter Polo Blue XL		\$35.63	35.63
02/20/2019	Receipt	3079	Jennifer O'Neal-Love	Chapter Pin		\$1.00	1.00
Total for 47200 Spring Fundraiser							\$1,801.67
Total for 47000 Fundraiser Activities							\$1,801.67
PayPal Sales							\$71.80
Sales							
02/13/2019	Receipt	3046	Karen J Moore	Option 1		\$15.00	15.00

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	DEBIT	CREDIT	AMOUNT
02/13/2019	Receipt	3047	Remitha Norman	Option 1, Option 4		\$30.00	30.00
02/15/2019	Receipt	3044	Shira Amos	Option 2		\$11.00	11.00
02/15/2019	Receipt	3045	Jalissa Hills	Option 1		\$15.00	15.00
02/16/2019	Receipt	3041	Marier Cox	(2) option 1, (2) Option 3		\$66.00	66.00
02/16/2019	Receipt	3042	Khalilah Shabazz	Option 1		\$15.00	15.00
02/19/2019	Pledge	3064	Catherine Woodard	option 1		\$15.00	15.00
02/19/2019	Pledge	3061	Daphne Gilmore	Option 1		\$15.00	15.00
02/19/2019	Pledge	3057	Marian A Turner	Option 1		\$0.29	0.29
02/19/2019	Pledge	3050	Jennifer O'Neal-Love	Option 1		\$14.99	14.99
02/19/2019	Pledge	3050	Jennifer O'Neal-Love	Option 1		\$0.01	0.01
02/19/2019	Pledge	3057	Marian A Turner	Option 1		\$14.71	14.71
02/19/2019	Pledge	3063	Magdalene (Nita) Gates	option 1		\$0.17	0.17
02/20/2019	Pledge	3052	Tonya Willis	option 1		\$15.00	15.00
02/20/2019	Pledge	3071	India Samuels	Option 1		\$15.00	15.00
02/20/2019	Pledge	3077	Jennifer Clayton	Option 1		\$15.00	15.00
02/20/2019	Pledge	3066	Dawn Davis	Option 1		\$15.00	15.00
02/20/2019	Pledge	3059	Stephanie Groves	Option 1		\$15.00	15.00
02/20/2019	Pledge	3063	Magdalene (Nita) Gates	option 1		\$14.83	14.83
02/21/2019	Receipt	3080	Metai Ezell	2 sorority Name Badges. The swirl style and crown style.		\$33.00	33.00
02/22/2019	Pledge	3053	Tracy Grady	option 1		\$15.00	15.00
02/24/2019	Pledge	3075	Kathryn (Kathy) Jones	Option 1		\$15.00	15.00
02/24/2019	Pledge	3055	Shawna Farmer	Option 1		\$15.00	15.00
02/25/2019	Pledge	3074	Nancy Silvers Rogers	Option 1		\$30.00	30.00
02/28/2019	Pledge	3049	Tammy L. Bowman	Option 1		\$15.00	15.00
Total for Sales							\$425.00
Unapplied Cash Payment Revenue							
02/16/2019	Payment		Brandi McGrady			\$86.80	86.80
02/19/2019	Pledge	3048	Brandi McGrady		\$86.80		(86.80)
02/19/2019	Pledge	3050	Jennifer O'Neal-Love		\$0.01		(0.01)
02/19/2019	Pledge	3057	Marian A Turner		\$0.29		(0.29)
02/19/2019	Pledge	3063	Magdalene (Nita) Gates		\$0.17		(0.17)
Total for Unapplied Cash Payment Revenue							\$ (0.47)
Uncategorized Revenue							
02/16/2019	Receipt	3039	Kaylin Greer	Late		\$2.00	2.00
02/16/2019	Receipt	3038	Gloria Lucas	Late		\$2.00	2.00
02/16/2019	Receipt	3037	Alexis Holland	Late		\$2.00	2.00
02/16/2019	Receipt	3036	Marian A Turner	Late		\$2.00	2.00
02/16/2019	Receipt	3035	Shawna Farmer	Late		\$2.00	2.00
02/16/2019	Receipt	3034	Nancy Silvers Rogers	Late		\$2.00	2.00
Total for Uncategorized Revenue							\$12.00
Total for Revenue							\$4,083.42
Expenditures							
70000 Individual & Regional Assessments - Exp							
02/15/2019	Expenditure		Sigma Gamma Rho Sorority, Inc.	SIGMA GAMMA RHO SOROR 888-747-19 22 NC 02/14	\$55.00		55.00
02/15/2019	Expenditure		Sigma Gamma Rho Sorority, Inc.	SIGMA GAMMA RHO SOROR 888-747-19 22 NC 02/14	\$50.00		50.00
02/15/2019	Expenditure		Sigma Gamma Rho Sorority, Inc.	SIGMA GAMMA RHO SOROR 888-747-19 22 NC 02/14	\$50.00		50.00
02/15/2019	Expenditure		Sigma Gamma Rho Sorority, Inc.	SIGMA GAMMA RHO SOROR 888-747-19 22 NC 02/14	\$50.00		50.00
02/15/2019	Expenditure		Sigma Gamma Rho Sorority, Inc.	SIGMA GAMMA RHO SOROR 888-747-19 22 NC 02/14	\$50.00		50.00
02/15/2019	Expenditure		Sigma Gamma Rho Sorority, Inc.	SIGMA GAMMA RHO SOROR 888-747-19 22 NC 02/14	\$50.00		50.00
02/15/2019	Expenditure		Sigma Gamma Rho Sorority, Inc.	SIGMA GAMMA RHO SOROR 888-747-19 22 NC 02/14	\$50.00		50.00
02/15/2019	Expenditure		Sigma Gamma Rho Sorority, Inc.	SIGMA GAMMA RHO SOROR 888-747-19 22 NC 02/14	\$50.00		50.00

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	DEBIT	CREDIT	AMOUNT
02/15/2019	Expenditure		Sigma Gamma Rho Sorority, Inc.	SIGMA GAMMA RHO SOROR 888-747-19 22 NC 02/14	\$50.00		50.00
02/15/2019	Expenditure		Sigma Gamma Rho Sorority, Inc.	SIGMA GAMMA RHO SOROR 888-747-19 22 NC 02/14	\$50.00		50.00
02/22/2019	Expenditure		Sigma Gamma Rho Sorority, Inc.	SIGMA GAMMA RHO SOROR 888-747-19 22 NC 02/21	\$750.00		750.00
02/25/2019	Expenditure		Sigma Gamma Rho Sorority, Inc.	SIGMA GAMMA RHO SOROR 888-747-19 22 NC 02/22	\$265.00		265.00
02/25/2019	Expenditure			SIGMA GAMMA RHO SOROR 888-747-19 22 NC 02/22	\$52.00		52.00
Total for 70000 Individual & Regional Assessments - Exp							\$1,572.00
73000 Officer Budgets							
73050 3rd Anti Basileus - Beta Beta Chapter							
02/13/2019	Expenditure		Ti'auna Williams	Beta Beta Formal Rush	\$46.66		46.66
02/15/2019	Expenditure		Sigma Gamm Rho Sorority, Inc.	ICHQ charged twice in error	\$42.00		42.00
02/16/2019	Expenditure		Sigma Gamma Rho Sorority, Inc.	candidates pin	\$42.00		42.00
02/26/2019	Expenditure		Classic party Rental	Beta Beta formal tea	\$46.20		46.20
02/26/2019	Expenditure		Ti'auna Williams	Reactivation/ Application	\$40.91		40.91
Total for 73050 3rd Anti Basileus - Beta Beta Chapter							\$217.77
Total for 73000 Officer Budgets							\$217.77
75000 Committees							
75060 Membership							
02/04/2019	Expenditure		Pizza Hut	Membership From Me to We	\$37.25		37.25
02/04/2019	Check	3590	Shira Amos	Maintain you slay event	\$11.44		11.44
02/04/2019	Expenditure		Shira Amos	From Me to We	\$18.65		18.65
02/11/2019	Expenditure		UA Circle	Movie. UA CIRCLE CENTER 9 INDIANAPOLIS IN	\$615.00		615.00
02/22/2019	Expenditure	4G307362P07814848	Eventbrite	Payment - Eventbrite Invoice LIN201901U108379469609: January 2019 -	\$81.18		81.18
Total for 75060 Membership							\$763.52
Total for 75000 Committees							\$763.52
78000 Miscellaneous							
78050 Website							
02/19/2019	Expenditure		Wix.com	WIX.COM*391891931 800-6000949 NY 02/17	\$11.41		11.41
Total for 78050 Website							\$11.41
79010 Public Storage							
02/04/2019	Expenditure		Public Storage	PUBLIC STORAGE 08467 800-567-075 9 IN 02/02	\$47.00		47.00
Total for 79010 Public Storage							\$47.00
79020 Courtesies							
02/05/2019	Expenditure		Amazon	Amazon.com*Ml8C66C71 Amzn.com/bi ll WA 02/04	\$41.55		41.55
02/05/2019	Expenditure		Amazon	AFLV, Centennial	\$105.24		105.24
02/05/2019	Expenditure		Amazon	AFLV, Centennials	\$14.99		14.99
Total for 79020 Courtesies							\$161.78
Total for 78000 Miscellaneous							\$220.19
82000 Alpha Sigma Chapter Activities							
82010 Founders Events							
02/15/2019	Expenditure		Shira Amos	Scholarship Donation from Founders	\$1,000.00		1,000.00
Total for 82010 Founders Events							\$1,000.00
82020 Fundraisers							
02/05/2019	Expenditure	4KN906317L013840R	PeriEnvy	Gold Chapter Polo with Logo - Small - 1; Medium - 2; Large - 5; X-Large - 3; 2XL - 1; 3XL - 1	\$325.00		325.00
02/05/2019	Expenditure	4KN906317L013840R	PeriEnvy	Royal Blue Chapter Polo with	\$275.00		275.00

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	DEBIT	CREDIT	AMOUNT
02/17/2019	Expenditure	1DB11826U3624125G	PeriEnvy	Logo - Large - 4; XL - 7 Royal Blue Chapter Polo with Logo - Medium- 2; Large - 4; XL - 6; 2XL - 3	\$375.00		375.00
02/17/2019	Expenditure	1DB11826U3624125G	PeriEnvy	Gold Chapter Polo with Logo - X-Small - 1; Medium - 4; Large - 2; X-Large - 8; 2XL - 4; 3XL - 1	\$500.00		500.00
02/17/2019	Expenditure	1DB11826U3624125G	PeriEnvy	Shipping amount	\$20.00		20.00
Total for 82020 Fundraisers							\$1,495.00
82050 Torch							
02/15/2019	Expenditure		Sigma Gamm Rho Sorority, Inc.	ICHQ charged 2x in error	\$66.00		66.00
02/15/2019	Expenditure		Shira Amos	Torch kit items	\$29.85		29.85
02/16/2019	Expenditure		Sigma Gamma Rho Sorority, Inc.	candidates pin	\$66.00		66.00
02/16/2019	Expenditure		Target	Module supplies	\$63.68		63.68
02/19/2019	Expenditure		Michael's	Torch Kit	\$68.91		68.91
02/19/2019	Expenditure		Linentablecloth.com	Torch Kit	\$77.93		77.93
02/19/2019	Expenditure		Dollar Tree	Torch	\$25.68		25.68
02/21/2019	Expenditure		Shira Amos	Michael's/Tea items	\$73.75		73.75
02/25/2019	Expenditure		Linentablecloth.com	LINENTABLECLOTH.COM 877-835-5617 OR 02/22	\$55.79		55.79
02/25/2019	Expenditure		Michael's	PAYPAL INST XFER MICH AELS WEB ID: PAYPALSI77	\$17.46		17.46
Total for 82050 Torch							\$545.05
Total for 82000 Alpha Sigma Chapter Activities							\$3,040.05
PayPal Fees							\$73.06
QuickBooks Payments Fees							
02/15/2019	Expenditure		QuickBooks Payments	System-recorded fee for QuickBooks Payments. Fee- name: DiscountRateFee, fee- type: Daily.	\$7.04		7.04
Total for QuickBooks Payments Fees							\$7.04
Total for Expenditures							\$5,893.63
Net Revenue							\$ (1,810.21)

Note

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"Family and Friends"

Sigma Gamma Rho Sorority, Inc. - Alpha Sigma Chapter

MERCHANDISE FUNDRAISING

January 1 - March 1, 2019

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	BALANCE
Ordinary Revenue/Expenditures						
Revenue						
47000 Fundraiser Activities						
47200 Spring Fundraiser						
01/19/2019	Receipt	2912	Crystal Jackson	1x Chapter Polo - Gold (Extra Large), 1x Chapter Polo - Blue (Extra Large) 35.00, 1x Chapter Logo Pin 15.00 - 1x Chapter Polo - Gold (Extra Large), 1x Chapter Polo - Blue (Extra Large) 35.00, 1x Chapter Logo Pin 15.00	86.36	86.36
01/19/2019	Receipt	2915	Marian A Turner	1x Chapter Polo - Blue (Extra Large), 1x Chapter Logo Pin 15.00 - 1x Chapter Polo - Blue (Extra Large), 1x Chapter Logo Pin 15.00	50.68	137.04
01/19/2019	Receipt	2908	Carla Clark	1x Chapter Logo Pin - 1x Chapter Logo Pin	14.26	151.30
01/19/2019	Receipt	2913	Daphne Gilmore	1x Chapter Polo - Gold (Medium), 1x Chapter Logo Pin 15.00 - 1x Chapter Polo - Gold (Medium), 1x Chapter Logo Pin 15.00	50.68	201.98
01/19/2019	Receipt	2914	Catina Harris	1x Chapter Logo Pin - 1x Chapter Logo Pin	14.99	216.97
01/19/2019	Receipt	2909	Jennifer Clayton	1x Chapter Logo Pin - 1x Chapter Logo Pin	14.26	231.23
01/19/2019	Receipt	2910	Valerie Ligon	1x 3X Chapter Polo - Gold - 1x 3X Chapter Polo - Gold	35.38	266.61
01/19/2019	Receipt	2911	Karin Sarratt	1x Chapter Polo - Gold (Large), 1x Chapter Polo - Gold (Extra Large) 35.00, 1x Chapter Polo - Blue (Large) 35.00, 1x Chapter Polo - Gold (Large), 1x Chapter Polo - Gold (Extra Large) 35.00, 1x Chapter Polo - Blue (Large) 35.00, 1x Chapter Polo - Gold (Large)	188.32	454.93
01/20/2019	Receipt	2907	Yolanda Snowden	1x Chapter Polo - Gold (Large), 1x Chapter Polo - Blue (Large) 35.00, 1x Chapter Logo Pin 15.00 - 1x Chapter Polo - Gold (Large), 1x Chapter Polo - Blue (Large) 35.00, 1x Chapter Logo Pin 15.00	86.36	541.29
01/20/2019	Receipt	2906	Angel Leonard	1x Chapter Logo Pin - 1x Chapter Logo Pin	14.99	556.28

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	BALANCE
01/20/2019	Receipt	2905	Remitha Norman	Chapter Logo Pin 1x Chapter Polo - Gold (Large), 1x Chapter Polo - Blue (Large) 35.00, 1x Chapter Logo Pin 15.00 - 1x Chapter Polo - Gold (Large), 1x Chapter Polo - Blue (Large) 35.00, 1x Chapter Logo Pin 15.00	86.36	642.64
01/21/2019	Receipt	2903	Quaniqua Finley	1x Chapter Logo Pin - 1x Chapter Logo Pin	14.99	657.63
01/21/2019	Receipt	2904	Gloria Lucas	1x Chapter Polo - Blue (Extra Large), 1x Chapter Logo Pin 15.00 - 1x Chapter Polo - Blue (Extra Large), 1x Chapter Logo Pin 15.00	50.68	708.31
01/26/2019	Receipt	2929	Catina Harris	1x Chapter Polo - Gold (Large) - 1x Chapter Polo - Gold (Large)	35.38	743.69
01/28/2019	Receipt	2926	Carla Clark	Shirt Demo	46.80	790.49
01/31/2019	Receipt	2957	Martha Riley	1x Chapter Polo - Blue (Large) - 1x Chapter Polo - Blue (Large)	35.38	825.87
01/31/2019	Receipt	2965	Myrtle Byrant	1x Chapter Polo - Gold (2XL), 1x Chapter Logo Pin 15.00 - 1x Chapter Polo - Gold (2XL), 1x Chapter Logo Pin 15.00	50.68	876.55
01/31/2019	Receipt	2956	Kathryn (Kathy) Jones	1x Chapter Polo - Gold (Large), 1x Chapter Logo Pin 15.00 - 1x Chapter Polo - Gold (Large), 1x Chapter Logo Pin 15.00	50.68	927.23
01/31/2019	Receipt	2971	Jennifer Clayton	Polo Sample	46.80	974.03
01/31/2019	Receipt	2964	Nancy Silvers Rogers	1x Chapter Polo - Gold (Extra Large), 1x Chapter Polo - Blue (Extra Large) 35.00, 1x Chapter Logo Pin 15.00	86.36	1,060.39
01/31/2019	Receipt	2955	JaMia Jones	1x Chapter Logo Pin - 1x Chapter Logo Pin	14.99	1,075.38
01/31/2019	Receipt	2954	Patshawna Nickeo	1x Chapter Polo - Gold (Large), 1x Chapter Logo Pin 15.00 - 1x Chapter Polo - Gold (Large), 1x Chapter Logo Pin 15.00	50.68	1,126.06
02/01/2019	Receipt	2970	Nieka Davis	1x Chapter Polo - Blue (Extra Large), 1x Chapter Logo Pin 15.00 - 1x Chapter Polo - Blue (Extra Large), 1x Chapter Logo Pin 15.00	50.68	1,176.74
02/02/2019	Receipt	2974	Dawn Davis	1x Chapter Polo - Gold (Small), 1x Chapter Logo Pin 15.00 - 1x Chapter Polo - Gold (Small), 1x Chapter Logo Pin 15.00	50.68	1,227.42
02/02/2019	Receipt	2976	Tanika Scott	1x Chapter Polo - Blue (Extra	35.38	1,262.80

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	BALANCE
02/12/2019	Receipt	3083	Ti'auna Williams	Large) - 1x Chapter Polo - Blue (Extra Large) 1x Chapter Logo Pin - 1x Chapter Logo Pin	14.99	1,277.79
02/12/2019	Receipt	3007	Tonya Willis	1x Chapter Polo - Blue (Extra Large), 1x Chapter Logo Pin 15.00 - 1x Chapter Polo - Blue (Extra Large), 1x Chapter Logo Pin 15.00	50.68	1,328.47
02/12/2019	Receipt	3009	Deitra Jackson	1x Chapter Polo - Gold (Medium), 1x Chapter Logo Pin 15.00 - 1x Chapter Polo - Gold (Medium), 1x Chapter Logo Pin 15.00	50.68	1,379.15
02/12/2019	Receipt	3008	Delia Harris	1x Chapter Polo - Gold (Extra Large), 1x Chapter Polo - Blue (Extra Large) 35.00, 2x Chapter Logo Pin 30.00 - 1x Chapter Polo - Gold (Extra Large), 1x Chapter Polo - Blue (Extra Large) 35.00, 2x Chapter Logo Pin 30.00	101.65	1,480.80
02/12/2019	Receipt	3006	Tamara L Chapple	1x 2X Chapter Polo - Blue (2XL) - 1x 2X Chapter Polo - Blue (2XL)	35.38	1,516.18
02/12/2019	Receipt	3005	Daphne Gilmore	1x Chapter Polo - Gold (Large) - 1x Chapter Polo - Gold (Large)	35.38	1,551.56
02/12/2019	Receipt	3003	Khalilah Shabazz	1x Chapter Polo - Gold (Medium), 1x Chapter Logo Pin 15.00 - 1x Chapter Polo - Gold (Medium), 1x Chapter Logo Pin 15.00	50.68	1,602.24
02/13/2019	Receipt	3001	Brandi McGrady	1x Chapter Polo - Blue (Medium) - 1x Chapter Polo - Blue (Medium)	35.38	1,637.62
02/13/2019	Receipt	3002	Tracy Grady	1x Chapter Polo - Gold (3XL) - 1x Chapter Polo - Gold (3XL)	35.38	1,673.00
02/14/2019	Receipt	2999	Charlene Williams	1x 2X Chapter Polo - Blue (2XL), 1x Chapter Logo Pin 15.00 - 1x 2X Chapter Polo - Blue (2XL), 1x Chapter Logo Pin 15.00	50.68	1,723.68
02/14/2019	Receipt	3000	Magdalene (Nita) Gates	1x Chapter Polo - Gold (Extra Large), 1x Chapter Logo Pin 15.00 - 1x Chapter Polo - Gold (Extra Large), 1x Chapter Logo Pin 15.00	50.67	1,774.35
02/15/2019	Receipt	2996	Javecia Johnson	1x Chapter Polo - Gold (2XL), 1x 2X Chapter Polo - Blue (2XL) 35.00, 1x Chapter Logo Pin 15.00 - 1x Chapter Polo - Gold (2XL), 1x 2X Chapter Polo - Blue (2XL) 35.00, 1x Chapter Logo Pin 15.00	86.36	1,860.71

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	BALANCE
02/15/2019	Receipt	2997	Metai Ezell	1x Chapter Polo - Gold (2XL), 1x Chapter Logo Pin 15.00 - 1x Chapter Polo - Gold (2XL), 1x Chapter Logo Pin 15.00	50.68	1,911.39
02/15/2019	Receipt	2995	Andrea Terell	1x Chapter Logo Pin - 1x Chapter Logo Pin	14.99	1,926.38
02/15/2019	Receipt	2998	Charnel Forbes	1x Chapter Polo - Gold (Medium), 1x Chapter Polo - Blue (Medium) 35.00, 1x Chapter Logo Pin 15.00 - 1x Chapter Polo - Gold (Medium), 1x Chapter Polo - Blue (Medium) 35.00, 1x Chapter Logo Pin 15.00	86.36	2,012.74
02/16/2019	Receipt	2989	Carla Clark	1x Chapter Polo - Blue (Large) - 1x Chapter Polo - Blue (Large)	35.38	2,048.12
02/16/2019	Receipt	3016	Rishawanda Archie	1x Chapter Polo - Gold (Extra Small) - 1x Chapter Polo - Gold (Extra Small)	35.38	2,083.50
02/16/2019	Receipt	3017	Jennifer O'Neal-Love	Chapter pin	14.26	2,097.76
02/16/2019	Receipt	3019	Lora Bingham	1x Chapter Polo - Gold (Large), 1x Chapter Logo Pin 15.00 - 1x Chapter Polo - Gold (Large), 1x Chapter Logo Pin 15.00	50.68	2,148.44
02/16/2019	Receipt	3020	Jennifer Clayton	Chapter pin for Soror Riley	15.00	2,163.44
02/16/2019	Receipt	3021	Delia Harris	2x Chapter Logo Pin - 2x Chapter Logo Pin	30.29	2,193.73
02/16/2019	Receipt	3022	Marian A Turner	1x Chapter Polo - Gold (Extra Large), 1x Chapter Logo Pin 15.00 - 1x Chapter Polo - Gold (Extra Large), 1x Chapter Logo Pin 15.00	50.68	2,244.41
02/16/2019	Receipt	3023	Dawn Crittenden	1x Chapter Polo - Blue (Extra Large), 1x Chapter Logo Pin 15.00 - 1x Chapter Polo - Blue (Extra Large), 1x Chapter Logo Pin 15.00	50.68	2,295.09
02/16/2019	Receipt	3024	Shawna Farmer	1x Chapter Logo Pin - 1x Chapter Logo Pin	14.99	2,310.08
02/16/2019	Receipt	3025	Leila Price Darden	1x Chapter Polo - Gold (Extra Large), 1x Chapter Logo Pin 15.00 - 1x Chapter Polo - Gold (Extra Large), 1x Chapter Logo Pin 15.00	50.68	2,360.76
02/16/2019	Receipt	3026	Sherelle Smith	1x 2X Chapter Polo - Blue (2XL) - 1x 2X Chapter Polo - Blue (2XL)	35.38	2,396.14
02/16/2019	Receipt	3027	Tonya Willis	1x Chapter Polo - Gold (Extra Large) - 1x Chapter Polo - Gold (Extra Large)	35.38	2,431.52
02/16/2019	Receipt	3028	Sharron Jones	1x Chapter Polo - Gold (2XL), 1x Chapter Logo Pin 15.00 - 1x Chapter Polo - Gold	50.68	2,482.20

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	BALANCE
				(2XL), 1x Chapter Logo Pin 15.00		
02/16/2019	Receipt	3029	India Samuels	1x Chapter Polo - Blue (Large) - 1x Chapter Polo - Blue (Large)	35.38	2,517.58
02/16/2019	Receipt	3033	Kimberly Bradford	Blue and Gold XL polo	70.00	2,587.58
02/16/2019	Receipt	3031	Sher'ron Anderson	Chapter Polo Blue XL	35.63	2,623.21
02/16/2019	Receipt	3030	Jennifer Clayton	1x Chapter Polo - Blue (Large) - 1x Chapter Polo - Blue (Large)	35.38	2,658.59
02/16/2019	Receipt	2990	Shawna Farmer	1x Chapter Polo - Gold (Medium) - 1x Chapter Polo - Gold (Medium)	35.38	2,693.97
02/16/2019	Receipt	2991	Allison Pulliam	1x Chapter Polo - Gold (Extra Large), 1x Chapter Polo - Blue (Extra Large) 35.00 - 1x Chapter Polo - Gold (Extra Large), 1x Chapter Polo - Blue (Extra Large) 35.00	71.07	2,765.04
02/16/2019	Receipt	2992	Rolanda Herron	1x Chapter Polo - Gold (2XL), 1x Chapter Logo Pin 15.00 - 1x Chapter Polo - Gold (2XL), 1x Chapter Logo Pin 15.00	50.58	2,815.62
02/16/2019	Receipt	2993	Sonya Gilbert	1x Chapter Logo Pin - 1x Chapter Logo Pin	14.99	2,830.61
02/16/2019	Receipt	2994	Samika Johnson	1x Chapter Logo Pin - 1x Chapter Logo Pin	14.99	2,845.60
02/16/2019	Receipt	3018	Tashika Carlton	1x Chapter Polo - Blue (Large) - 1x Chapter Polo - Blue (Large)	35.38	2,880.98
02/16/2019	Receipt	3043	Brandi McGrady	Chapter pin	15.00	2,895.98
02/16/2019	Receipt	2988	Valerie Ligon	1 chapter Logo Pin	15.75	2,911.73
02/16/2019	Receipt	3040	Megan Thomas	Chapter Pin	15.00	2,926.73
02/20/2019	Receipt	3079	Jennifer O'Neal-Love	Chapter Pin	1.00	2,927.73
Total for 47200 Spring Fundraiser					\$2,927.73	
Total for 47000 Fundraiser Activities					\$2,927.73	
Total for Revenue					\$2,927.73	
Expenditures						
82000 Alpha Sigma Chapter Activities						
82020 Fundraisers						
01/17/2019	Expenditure	4RV30642TA325284T	Professional Sorors	AS Logo Polo - Gold Large -	25.00	25.00
01/17/2019	Expenditure	4RV30642TA325284T	Professional Sorors	AS Logo Polo - Royal Large -	25.00	50.00
01/17/2019	Expenditure	4RV30642TA325284T	Professional Sorors	AS Logo Polo - 3XL Gold -	30.00	80.00
01/17/2019	Expenditure	4RV30642TA325284T	Professional Sorors	Tax amount	5.60	85.60
01/17/2019	Expenditure	4RV30642TA325284T	Professional Sorors	Shipping amount	8.00	93.60
01/19/2019	Expenditure	4U455558W9245470G	Mellodie Powell	Pin Mold Fee -	50.00	143.60
01/19/2019	Expenditure	4U455558W9245470G	Mellodie Powell	Chapter Pins -	425.00	568.60
01/19/2019	Expenditure	4U455558W9245470G	Mellodie Powell	Tax amount	34.00	602.60
02/05/2019	Expenditure	4KN906317L013840R	PeriEnvy	Royal Blue Chapter Polo with Logo - Large - 4; XL - 7	275.00	877.60
02/05/2019	Expenditure	4KN906317L013840R	PeriEnvy	Gold Chapter Polo with Logo - Small - 1; Medium - 2; Large -	325.00	1,202.60

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	BALANCE
02/17/2019	Expenditure	1DB11826U3624125G	PeriEnvy	5; X-Large - 3; 2XL - 1; 3XL - 1 Royal Blue Chapter Polo with Logo - Medium- 2; Large - 4; XL - 6; 2XL - 3	375.00	1,577.60
02/17/2019	Expenditure	1DB11826U3624125G	PeriEnvy	Gold Chapter Polo with Logo - X-Small - 1; Medium - 4; Large - 2; X-Large - 8; 2XL - 4; 3XL - 1	500.00	2,077.60
02/17/2019	Expenditure	1DB11826U3624125G	PeriEnvy	Shipping amount	20.00	2,097.60
Total for 82020 Fundraisers					\$2,097.60	
Total for 82000 Alpha Sigma Chapter Activities					\$2,097.60	
Total for Expenditures					\$2,097.60	
Net Revenue					\$830.13	

Sigma Gamma Rho Sorority, Inc. - Alpha Sigma Chapter

2019-20 FISCAL YR ASSESSMENTS

February 2019

DATE	ACCOUNT	TRANSACTION TYPE	NUM	MEMBER	MEMO/DESCRIPTION	AMOUNT	BALANCE
2019-2020 Assessments (LM)							
02/18/2019	40001 Other Current Liabilities	Pledge	2881	Kathryn (Kathy) Jones	Retained for the 2019-2020 Sorority year 50- Insurance 50- Centennial Fee 20- Regional Fee 150- Local Dues 7- NEF 7- SPEAR	44.00	44.00
02/18/2019	40001 Other Current Liabilities	Pledge	2893	Martha Riley	Retained for the 2019-2020 Sorority year 50- Insurance 50- Centennial Fee 20- Regional Fee 150- Local Dues 7- NEF 7- SPEAR	25.00	69.00
Total for 2019-2020 Assessments (LM)						\$69.00	
2019-2020 Assessments (RT)							
02/12/2019	40001 Other Current Liabilities	Pledge	2866	Tamara L Chapple	Retained for the 2019-2020 Fiscal Year 150- Head Tax 50- Insurance 50- Centennial Fee 20- Regional Fee 150- Local Dues 7- NEF 7- SPEAR	50.00	50.00
02/13/2019	40001 Other Current Liabilities	Pledge	2877	Karin Sarratt	Retained for the 2019-2020 Fiscal Year 150- Head Tax 50- Insurance 50- Centennial Fee 20- Regional Fee 150- Local Dues 7- NEF 7- SPEAR	234.00	284.00
02/18/2019	40001 Other Current Liabilities	Pledge	2892	Nancy Silvers Rogers	Retained for the 2019-2020 Fiscal Year 150- Head Tax 50- Insurance 50- Centennial Fee 20- Regional Fee 150- Local Dues 7- NEF 7- SPEAR	434.00	718.00
02/19/2019	40001 Other Current Liabilities	Pledge	3048	Brandi McGrady	Retained for the 2019-2020 Fiscal Year 150- Head Tax 50- Insurance 50- Centennial Fee 20- Regional Fee 150- Local Dues 7- NEF 7- SPEAR	86.80	804.80
02/22/2019	40001 Other Current Liabilities	Pledge	3078	Dominyse Carey	Retained for the 2019-2020	434.00	1,238.80

DATE	ACCOUNT	TRANSACTION TYPE	NUM	MEMBER	MEMO/DESCRIPTION	AMOUNT	BALANCE
					Fiscal Year		
					150- Head Tax		
					50- Insurance		
					50- Centennial Fee		
					20- Regional Fee		
					150- Local Dues		
					7- NEF		
					7- SPEAR		
Total for 2019-2020 Assessments (RT)						\$1,238.80	
TOTAL						\$1,307.80	



SIGMA GAMMA RHO SORORITY, INC.

Sigma Gamma Rho Sorority, Inc. Alpha Sigma Chapter

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

Soror Carla Clark, Tamiochus 2018-2020
 Macrh 2019 Tamiochus Report

PO Box 88194
 Indianapolis, Indiana 46208
 Email: astamiochus1922@gmail.com

		Audit Amount	
01-Feb.-19	Beginning Balance	Description	\$ 36,650.24
	Deposits	February deposits	\$ 4,274.52
	Checks	Checks paid	\$ (233.17)
	Withdrawals	Transactions	\$ (2,895.02)
	Service Fee	Cashier's check \$10,000 >	\$ (0.00)
	Reconciled item(s)*		\$ (54.70)
	Electronic Withdrawal		\$ (1,600.68)
	Interest	Savings Interest	\$ 0.01
Ending GL Balance February 2019			\$ 36,195.89

15-Mar.-19	Beginning Balance	Description	\$ 36,195.89
	PayPal	Deposits	\$ 864.18
	ATM Cash	Deposits	\$ 2.00
	Public Storage	Payment	\$ (47.00)
	Paid Checks	Payments	\$ (40.91)
	Intuit	Quickbooks	\$ (60.00)
	Jason's Deli	AS Formal Rush	\$ (63.57)
	Sam's Club	AS Formal Rush	\$ (101.48)
	US Post Office	HQ Torch submission	\$ (72.50)
	Little Caesars	Youth Symposium lunch	\$ (91.56)
	Linen Tablecloth	Formal Tea	\$ (35.09)
	Eventbrite	Fees	\$ (25.74)
	Dollartree	Torch	\$ (25.68)
	Intuit	Quickbook deposit	\$ 60.00
	ATM Check deposit	HQ reimbursement	\$ 108.00
			\$ 36,666.54

Checks still left to be issued:

\$	0.00
\$	0.00

Total after issuance: \$37,035.31 (includes checking and savings)

Certificate of Deposit: \$2,217.33 as of 07/24/18 - 10/24/18 (Interest amount added: \$1.09)

Under Consideration: Also, remember you will receive a receipt from headquarters informing you they have received your payment once processed. Our audit



SIGMA GAMMA RHO SORORITY, INC.

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Macrh 2019 Tamiochus Report

PO Box 88194
Indianapolis, Indiana 46208
Email: astamiochus1922@gmail.com

Reconciled items: Soror Ti'auna Williams

Check#3597 Beta Beta postage to HQ

PayPal Payments

Please be mindful as you are sending out payments to do the following:

1. Connect your checking account to Paypal to avoid fees
 - a. Using a credit card will automatically charge a fee
 - b. If you choose this option please pay the fee versus the chapter paying the fee
 - c. Setup your account by using a checking account to avoid fees
2. Select the Friends & Family option
3. Use the following email address; alphasigma1922@yahoo.com
4. Label your payment in the memo section

2018-19 Individual Financial

Assessment Breakdown:

\$150 International Head Tax
 \$50 Insurance
 \$50 Centennial Fee
 \$20 Central Region Assessment
 \$150 Local Dues
 \$7 SPEAR
\$7 NEF Total: \$434.00

\$150 Local Dues
 \$50 Centennial Fee
 \$7 SPEAR
\$7 NEF Total: \$284.00

2018-19 Life Member Dues

Breakdown:

\$50 Insurance
 \$20 Central Region Assessment

2018-19 Activity Fee Breakdown:

\$10 March of Dimes donation
 \$10 St Jude donation
 \$10 Scholarship donation
 \$7 Seven Beacons Foundation donation
 \$5 Round-Up
 \$5 Awards & Achievement banquet
\$3 Operation Big Bookbag Total: \$50.00

Notes:

Alpha Sigma Chapter Expense/Reimbursement Form

Sigma Gamma Rho Sorority, Incorporated

Form Instructions:

- Please include receipts or invoices with ALL submissions.
- Forms must be submitted to the Chapter Grammateus (asgrammateus@outlook.com) and approved by the Chapter Basileus.
- Upon approval by the Chapter Basileus, the Chapter Tamiochus (astamiochus1922@gmail.com) will process the expense/reimbursement.
- Please submit expense requests at least 1-2 weeks before your event date and requests for reimbursements within one month of your event.
- Indicate how you would like your expense reimbursed in the Payee Information section below.

Submitted By:	Today's Date:
Submitter's Email Address:	Submitter's Phone Number:
Event/Expense Title:	Event Date:

#	Budget Category/Title	Expense Date	Vendor Name	Expense Details	Expense Amount
1					
2					
3					
4					
5					
TOTAL EXPENSE/REIMBURSEMENT AMOUNT:					

Is this an online credit card expense payment request?

Yes

No

Payee Information

<input type="checkbox"/> Make Payable To:	
Street Address:	
City, State, ZIP:	
Email Address:	
Phone Number:	

<input type="checkbox"/> Apply Amt to Chapter Dues:	
<input type="checkbox"/> Submit Amt as Chapter Donation:	
<i>Select Budget Category for Donation</i>	
<input type="checkbox"/> Donate Amt to a UG/Affiliate:	
<i>Select Budget Category for Donation</i>	

CHAPTER APPROVAL (BASILEUS): _____

DATE: _____

CHAPTER APPROVAL (GRAMMATEUS): _____

DATE: _____

Alpha Sigma Chapter Approved Reimbursement Categories

Sigma Gamma Rho Sorority, Incorporated

73000 · Officer Expenses

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

74000 · Meeting Expenses

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

75000 · Committees

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

77000 · National Programs

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

Alpha Sigma Chapter Approved Reimbursement Categories

Sigma Gamma Rho Sorority, Incorporated

78000 · Miscellaneous

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

81000 · Professional Dues

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

82000 · Alpha Sigma Chapter Activities

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

83000 · Affiliate Organizations

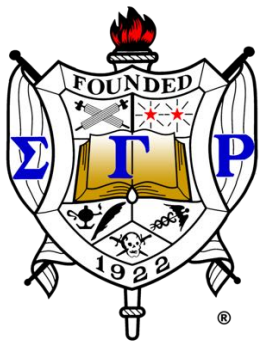
83010 · Rhoer Club
83020 · Philo Club
83030 · Alpha Sigma Step Team

84000 · National Boule Conference Fees

84010 · Delegate Reimbursement
84020 · Hotel Expense

85000 · Central Regional Conference Fees

85010 · Delegate Reimbursement
85020 · Hotel Expense



SIGMA GAMMA RHO SORORITY, INC.

ALPHA SIGMA EPISTOLEUS

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

Kaylin Rae Greer
AlphaSigmaEpistoleus1922@gmail.com
317.645.7034

   @AlphaSigmaSGRho
 AlphaSigma1922.org

CHAPTER MEETING: March 23, 2019

Greetings Alpha Sigma Sorors,

Since our last chapter meeting this officer has represented you at the following events:

- Rhoer Club Induction (2/23)
- Membership Committee Meeting (2/26)
- Matters of the Minority Mind (2/28)
- Alpha Chapter Final Presentation & Induction (3/3)
- Alpha Sigma Formal Rush (3/4)
- Alpha Sigma Interviews (3/5)
- Youth Symposium (3/9)
- AS Anti-Hazing Workshop (3/12)
- 79th Central Region Conference (3/14-17)
- Basileus 1-on-1 Call (3/20)

Committee Completed Projects

- Requested Event Flyers & Marketing Materials

Social Media Stats as of 3/20/19

Facebook: 1,438 Net Likes | 200 Page Views in the past month

Twitter: 1,576 Followers

Instagram: 1,189 Followers

Upcoming Action Items

- Committee Meeting
- Poodle Pages Update (April 22)
- Chapter Display Update

Flyer, PR, Social Media Submissions

Flyers: <https://goo.gl/forms/5Yo61R7g8cz6Nk6U2>

Marketing Items: <https://goo.gl/forms/qAnGqTdVaN6C4l8m2>

Social Media Feature/Shoutout: <https://goo.gl/forms/aViYwHqVv3UVdb7h2>

****SORORS: If you are needing a flyer or another promotional item, please fill out the form and/or contact me at least TWO WEEKS in advance of the date you would like to begin advertising.****

Sorors, I would like to take this opportunity to address concerns regarding our Chapter Ad within the Regional Conference workbook this year.

I take full responsibility for this occurrence. In full transparency, I let the deadlines for submissions sneak up on me. I was not prepared. I was also under the impression that the payment for the ad would be coming out of my officer budget, thus making the ad the remainder of (if not more than) my budget. I found out later that this is not the case, and the chapter usually votes on giving funds for this purpose.

This role has been extremely overwhelming and (paired with my new role as a full-time teacher) more than I anticipated. I am still young (in both Sigma and in life in general), and while I am not using that as an excuse by any means, I am still learning and growing in many areas: asking for help, professionalism, and delegation to name only a few. Please accept this as my formal apology to the chapter, as well as Syntaktes Harris, for not representing Alpha Sigma in her best possible light. I understand that when it comes to Sigma, I am no longer dealing with a chapter of seven. This is a chapter with many more women, way more influence, and much more responsibility. I cannot continue to do things the way that I have always done them, as the circumstances are different.

I take Sigma very seriously. She is held in a special place in my heart. It pains me to have not been able to give my all this year due to both internal and external factors. As this is a year of new things for me, I appreciate your patience, grace, and understanding as I only look to improve and do better in the future. Failure is a part of learning and growing. Failing on a large scale when it is not just you at stake is embarrassing and discouraging. However, I have no choice but to push ahead and learn from my mistakes.

I understand that there may still be concerns regarding this matter. If you have questions, please contact me directly. Thank you Sorors.

In Service and Sigma,


Kaylin Rae Greer



SIGMA GAMMA RHO SORORITY, INC.

Alpha Sigma Chapter

"Defining our legacy through servant leadership."

Kathy Jones, Parliamentarian

PO Box 88194

Indianapolis, IN 46208

Direct Phone: (317) 531-6635

www.alphasigma1922.org

March 23, 2019

1. The Bylaws/Recommendations committee will be meeting March 25th.
2. Results of the CR Bylaws recommendations will come out once the region has distributed to the body.
3. CR National Bylaw Recommendations 1 & 2 were approved to go onto the National Recommendations committee for consideration at Boule. This information will also come out from the region to the body.
4. I enjoyed my regional conference including being part of the CR Bylaw/Policies and Procedures Committee and I became Level 2 TORCH trained.
5. Please email to alphasigmaparliamentarian1922@gmail.com any recommendations (local, regional and/or national) by **March 30, 2019 at 11:59PM**. Recommendations should include article/section; current language; proposed language; and, rationale. Example below:

Article, Section etc.	Current Language	Proposed Language	Rationale

6. Please see me if you did not receive your voting card. Production of the voting cards is not cheap. If you lose or misplaced your card and request a new one, there will be a fee.



Sisterly Share



Special shout out and recognition 🍷

Respectfully submitted,

Kathy Jones

Soror Kathy Jones, Parliamentarian

"Defining our legacy through servant leadership."



Rhoer Club Report

Saturday, March 23, 2019

Miss Yolanda M. Mattox, Advisor
alphasigmarhoeradvisor@gmail.com

Twitter: @alphasigmarhoer

Instagram: AlphaSigmaRhoers

Facebook: www.facebook.com/alphasigmarhoers

Snapchat: Indy Rhoers

Upcoming Rhoer Club Events

4/4-4/7 Central Region Rhoer Regional Conference

4/13 Rhoer Cub Meeting

4/20 Alpha Phi Alpha STEAM Fair

4/28 Awards and Achievement

Welcome New Members

On Saturday, February 23rd we welcomed 11 young ladies into the Rhoer Club! Thank you to the Sorors who came out and supported and helped to welcome our new Rhoers.



Rhoer Regional Conference

The Rhoer Regional Conference will be held Thursday, April 4th- Sunday, April 7th here in Indianapolis, IN at the Embassy Suites Downtown. Sorors we will need your help! If you are interested in volunteering with the Conference, please email me asap. Even if you have told me before you are willing to help please send me an email with your availability for the weekend so I can make sure I haven't forgotten anyone. I am looking for assistance with the following

- Youth Step or dance teams to participate in the Stroll Competition
- Sorors to transport National Officers who will attend the Conference
- Sorors to help chaperone our Rhoer Club



Rhoers of the Month



September- Rhoer Ce'Airra



October- Rhoer Jaydah



November- Rhoer Jacey



December- Rhoer Sydney



January- Rhoer Trinity P.



February- Rhoer BriYanna



SIGMA GAMMA RHO SORORITY, INC.

NAME OF CHAPTER

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

Andrea Terrell

Chaplain 2018-2020

Email: AlphaSigmaChaplain@gmail.com

Chaplain Report: March 23, 2019

Upcoming Prayer Call: Sisterhood, Comfort, and Peace

Monday, March 25, 2019 at **7:22pm**

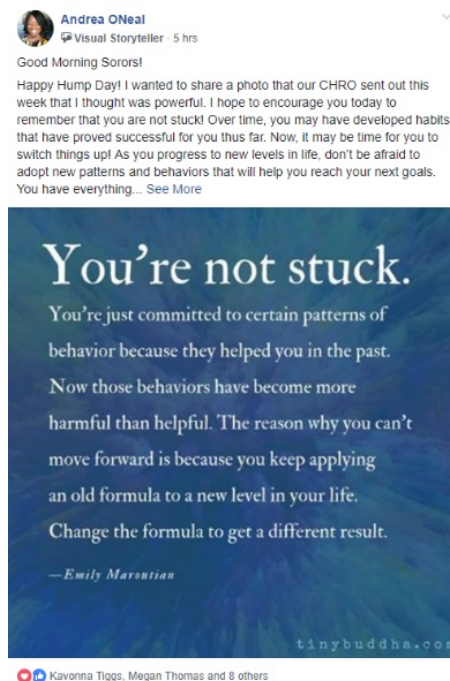
Conference call dial-in number: **(605) 472-5234**

Access Code: **109641**

If you have a prayer request, please email me at alphasigmachaplain@gmail.com by 5pm Monday evening. Thank you in advance for dialing in and praying with us.

An Encouraging Word!

I invite you to take a moment each week to read an encouraging word on our Alpha Sigma Chapter Facebook page!



Be Blessed.

AlphaSigmaChaplain@gmail.com



Soror Sherron Anderson
3051 Shellbark Drive
Indianapolis, IN 46235
Email: AlphaSigma.WeServe@gmail.com

Community Service Chair Report

Past Events:

Date	Event Title	Sorors/ Affiliates	Interests	Total hours of service
11/10/2018	Project Wee Savers Founders Community Service	29 sorors	4 Interests	132
11/20/2018	Edna Martin Center, Thanksgiving Dinner	13 Sorors 1 Rhoer	9 Interests 5 Rhoer Interests	54
12/15/2018	Light of The World Christian Church, Clothing Give away	2 Sorors	3 Interests	14.5
1/21/2019	MLK Day at Coburn Place	12 Sorors 2 Rhoers	6 Interests 2 Rhoer Interests 11 Youth Volunteers	99
2/9/2019	Wheeler Mission Donation Center	8 Sorors 1 Rhoer	4 Interests 1 Rhoer Interest	35
3/9/2019	Youth Symposium	28 Sorors	41 Youth 7 Presenters 5 Others (81 total)	243

3/12/2019	Sharing Place	5 Sorors	1 Interest	15
			Year to Date Community Service Hours:	761.5

Upcoming Service:

April:

6th- Hope Center (9a-Noon)

**requesting bottle water donations

May:

TBA- Median Maintenance

Update:

I will no longer include service participants on the report. If you'd like to see who attended each service I can provide the sign in sheet to you for your review at your request.

If you have any unique service ideas, please email me at

AlphaSigma.WeServe@gmail.com



SIGMA GAMMA RHO SORORITY, INC.

ALPHA SIGMA ALUMNAE CHAPTER
HEALTH & WELLNESS COMMITTEE REPORT
MARCH 2019

Greetings Sorors,

Within the past month the Health & Wellness has continued to evolve and has been pretty busy. The committee has added two new members:

Soror Shelli Fletcher-Jones and Soror Tonya Willis! Thank you again to all of the current members:

Basileus Dawn Wright	Soror Alicia Seawood (Chair)
Soror Gwen Fine	Soror Jamia Jones
Soror Karen Moore	Soror Toni Watson

Initiatives that the committee has been actively working on since our last update:

- Creating and going live with the **Mental Health Mondays and Wellness Wednesday's** social media posts. Goal is to continue to provide useful inspiration, tips, and information to promote healthy living and well-being for our Sorors and our communities.
- **Getting Fit with Sigma** Facebook Page: This is a private Facebook group designed to share recipes, workouts, fitness information and more to motivate us Sigma women to get healthy and fit! There is strength in numbers, right? We are overcome by our testimonies, right? Let's motivate each other!

Feel free to post pictures, ask questions, and post helpful tips that you've found. If you have not received a Facebook invite and would like to be a part of the group, please contact myself or a committee member to be added.

- We hosted our 1st event, **Matters of the Minority Mind** at the Edna Martin Christian Center on 2/28/19. We are very excited about the success of this event! Thank you to all that came out and participated, and those that liked/shared the promotion of the event on social media. Special thanks to our Mental Health Professionals that participated in the panel, Mr. Dwight Holland, Mr. George Middleton, and our chapter sisters **Soror Elwanda Haynes and Soror Ti'auna Williams!!**
 - We had a total of 27 attendees + 4 panelists= 31 total.
 - Very pleased at the panel discussion that was taking place and level of involvement from the audience. The discussion got so good that we ran out of time!
 - We plan to hold a Part II to go into a deeper dive into our discussion. Stay tuned!
 - Our committee provided a guide/listing of several mental health resources around town. This guide will be available for you all to take during chapter.
 - Please feel free to reach to me if you have topic ideas or suggestions to make this event even greater!



- Our next event is **Ladies Night Out: Rhock Climbing event at Climb Indy.** Please join us for a Sorors-Only fun fitness adventure on Thursday March 28, 2019 at 6:30pm. You do not have to be experienced in rock climbing. All fitness levels are able to participate. The cost for climbers is \$15 which includes everything that you need to climb. All climbers must also complete a waiver before climbing. The waiver can be found at: www.climbtimeindy.com. Please email me at alireneer@gmail.com to confirm your attendance. Spectators are also welcome. 😊

Things to Be on the Look-out for:

- Getting Fit with Sigma—More inspiration and workout opportunities. Watch your Facebook notifications...
- “Overwhelmed & Over It!”- A Virtual Mental Health Workshop on Thursday 4/25/19 from 7:30-8:30pm---Stay Tuned for More Details
- Continued Monthly and Weekly social media tips
- Indiana Black Expo Health Fair participation and fitness simulation

Thank you,

Soror Alicia Seawood



IBE Summer Celebration 2019



Thursday, July 18th - Sunday, July 21st

Alpha Sigma Supported Events

- Youth Leadership Summit (Friday, July 19th-Sunday, July 21st)
- Education Conference (Thursday, July 18th, 2019)
- Health Fair (Thursday, July 18th, 2019)
- Free Concert-Sisterhood night (Friday, July 19th)

At this time this chair has no current plans to do a booth at the conference center during IBE due to booth cost \$725 and focus on volunteering at the Youth Summit, Health Fair, etc.

Are you a Teacher? If you are a teacher within our chapter interested in being sponsored to attend the Education Conference this year on Thursday, July 18th 7am-4:30pm, email me directly at mezell@iupui.edu.

This conference purpose is to improve the overall academic well-being of African American youth in Indiana. IBE will provide resources, best practices and professional development training in cultural competence to pre-k through post-secondary education instructors, administrators and higher education personnel.

How can Sorors Support?

- Volunteer or Chaperone during the Youth Leadership Summit & Health Fair
- Come out and Support the Health & Wellness Committee during the Health Fair
- Volunteer during the Motor Speedway Fundraiser
- Sisterhood Night! Support the free IBE concert while wearing your Royal Blue & Gold

Any questions please call or email Metai Ezell mezell@iupui.edu; (219)616-4779

Awards & Achievement Celebration

Chair – Dannielle Yelder

Co-Chair – Aamina Alexander

Committee: Soror Spears- Willis, Soror Sarratt, Soror Sanders, and Soror Anderson



When: April 28th 2019 @12:30pm – 3:00pm

Where: IUPUI Taylor Hall room 104

Price: \$5 (Rhoers/UGs/newly transitioned Sorors)

Theme: Nautical

Formal invitation coming soon

Voting link will be sent on Sunday, Voting will close on April 5th

“7 Seas of Alpha Sigma”

Door Prizes, Basket Raffles, Keepsake awards and more!

Call out for Set up/tear down/and award crew please express interest via email

divadyelder@hotmail.com

Continue living your best life among the 7 Seas of Alpha Sigma!



2019 Youth Symposium

Hosted by Alpha Sigma Chapter of Sigma Gamma Rho SorORITY, Inc.

Saturday, March 9, 2019

IPS George Washington Carver School 87
2411 Indianapolis Ave, Indianapolis, Indiana 46208

Alpha Sigma joined Sigma Gamma Rho chapters nationwide to host our annual Youth Symposium today. Under this year's theme "Mission Possible: A Safe Space for Our Youth", we discussed human trafficking and how youth, parents and guardians can protect themselves and others from becoming victims.

Soror Jennifer Love led our opening prayer and Tamika Smith facilitated our icebreaker teambuilding activity. Sorors Sher'on Anderson, Jocenelle Alcimé and Rishawnda Archie hosted the photo booth area. Soror Daphne Gilmore led the registration and food distribution teams with the support of Sorors Charlene Williams, Tammy Bowman, Alexis Holland and Kathy Jones. Special thanks to Sorors DeShara Doub and Megan Thomas who assisted with greeting guests and overall event support.

There were 3 presentations given, one session focused on defining Human Trafficking to our youth attendees and included a video highlighting recent cases of trafficking. At the same time, there was a session given to parents and guardians on how to be more aware of signs of human trafficking.

The group came back together for a presentation titled "Finding Yourself vs. Losing Yourself" to discuss self-esteem and things around you that can affect self-image and self-esteem. During this presentation, attendees were asked to comment on photos and share others things that can heavily influence self-esteem in today's world.

Guest Speakers: Ascent 121, Pathways International, Cynequa Goodridge, Olisha Mafu, Herbert Mutumba. Community resources were provided by Family & Community Partners Counseling Services.

We had 81 attendees total at the event. This includes 41 youth, 28 sorors and 12 guests. Special thanks to the organizations, speakers, sorors, friends and family who supported this year's event!





