

Alpha Kappa Alpha Sorority, Inc.®

Omega Omicron Omega Chapter

Business Meeting

January 24, 2021 2:00pm



Soror Megan Carthen-Jackson Basileus



Call to Order

Soror Megan Carthen-Jackson







Allison, Mary
Battle, Carol
Carr, Lillian
Carthen-Jackson, Megan
Clark, Juanette
Cruz, Tiffany
Deberry, Charisma
Gilmore, Nakeya
Higgins, Christine

Huston, Shirley
Jones-Peat, Starr
Latouche, Alice
Long, Audrea
Overton-Dodson, Marsha
Reid, Kimberely
Tatum, Briana
Williams, Joanie
Wilson Hernandez, Jessica

Visiting Sorors

Meditation



Soror Mary I. Allison Chaplain





Chapter Meeting





Alpha Kappa Alpha Sorority, Inc.® Chapter Meeting

Zoom Meeting ID: 815 6348 9996 Passcode: Emailed Sunday, January 24, 2021 @ 2:00 pm

Presiding Officer - Soror Megan D. Carthen-Jackson

Call to Order Meditation Adoption of the Agenda (2 min) Approval of the Minutes (5 min)

Officer Reports

Hodegos Report
Epistoleus Report
Ivy Leaf Report
Basileus Report
Pecunious Grammateus Report
Tamiouchos Report (10 min)

Soror Megan D. Carthen-Jackson Soror Mary I. Alison Soror Megan D. Carthen-Jackson Soror Kimberley Reid

Soror Marsha R. Overton-Dodson Soror Briana N. Tatum

Soror Tiffany N. Cruz

Soror Megan D. Carthen-Jackson

Soror Alice Latouche

Soror Shirley Denise Huston

1. 1st Anti-Basileus Virtual Programming

Soror Jessica Wilson Hernandez

A. Target 1: HBCU for life: A Call to Action Soror Nakeya Gilmore B. Target 2: Women's Healthcare and Wellness Soror Audrea Long

C. Target 3: Building Your Economic Legacy Soror Marsha R. Overton-Dodson

D. Target 4: The Arts! Soror Starr Jones-Peat

2. Action Items (s)

A. 92nd FWRC Delegates

Soror Megan D. Carthen-Jackson

3. Committee Reports

A. Membership Soror Marsha R. Overton-Dodson B. Standards Soror Marsha R. Overton-Dodson

C. Budget Soror Shirley D. Huston D. NPHC Soror Nakeya Gilmore

E. Connection Soror Jessica Wilson Hernandez

4. Announcements

5. Adjournment



Approval of December 2020 Meeting Minutes

Soror Kimberely Reid



Meeting Minutes



Alpha Kappa Alpha Sorority, Inc.® Omega Omicron Omega Chapter Chapter Meeting Minutes

Zoom Teleconference

Sunday, December 20, 2020 2:00 p.m.

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Mary I. Allison Nakeya Gilmore Kimberely Reid Lillian Carr Shirley Huston Briana N. Tatum Megan Carthen-Starr Jones-Peat Darlene Willis Jackson Alice Latouche Jessica Wilson Juanette Sharee G. Chanel Littlejohn Hernandez Clark

Clark Audrea Long Tiffany Cruz Marsha Overton-

Chrisma Deberry Dodson

Call to Order

Madam Basileus, Juanette Sharee G. Clark, called the meeting to order at 2:03 pm.

Meditation/Prayer

The meditation and prayer was given by Soror Mary I. Allison.

Adoption of Agenda

Soror Shirley Houston moved to approve the December 2020 Agenda. **Motion Second. Motion carried.**

Approval of the November 2020 Meeting Minutes

Soror Charisma Deberry requested that Soror's last name be listed in alphabetical order for consistency.

Soror Mary I. Allison moved to approve the November 2020 Meeting Minutes with the recommended changes. **Motion Second. Motion carried.**

OFFICER REPORTS

Hodegos Report

Soror Jessica Wilson Hernandez reported the following information:

Happy 4th Charterversary to OOO.

Graduation Announcement:

On December 18, 2020, **Soror Starr Jones-Peat** completed her Master's degree in Human Services and Counseling (Life Coaching) from Liberty University. More details are forthcoming regarding the actual ceremony.

• Birthdays:

Soror Audrea Long - December 3rd Soror Tiffany Cruz - December 8th

AKAversaries:

Soror Marsha Overton-Dodson - December 3rd
Soror Chanel Littlejohn - December 7th
Soror Megan Carthen-Jackson - December 10th

Basileus Report

- Basileus, Soror Juanette Sharee G. Clark congratulated and sent heart felt
 wishes to the newly elected officers and to those who will be continuing on in
 their current positions. The officers will be sworn in immediately following
 today's meeting.
 - Basileus Elect: Soror Megan Carthen-Jackson.
 - Anti-Basileus Elect: Soror Jessica Wilson Hernandez
 - Pecunious Grammateus Elect: Soror Alice Latouche
 - Anti-Grammateus Elect: Soror Audrea Long.
 - Epistoleus Elect: Soror Briana N. Tatum.
 - Ivy Leaf Reporter Elect: Soror Tiffany N. Cruz
 - A warm welcome was extended to our visiting Sorors.
 - Soror Charisma Deberry and the Sisterly Relations Committee did an excellent job with our virtual game night in honor of our 4th Charterversary.
- There will be a 2020 Virtual Program Awards Guidebook is on the way and will forwarded by email to all members.
- The fee for Regional Conference Awards is due on 1/3/2021.
- Continue to look for areas to consider for submission. Submissions are due on 1/20/2021.
 This is our opportunity to apply for as many awards the chapter is eligible for.

- Chapters should look to hold a reclamation event on 1/15/2021. Some ideas are A-Kall-A-Thon.
- 12/22/2020 The Arts! Movie Panel with Soror Rasheeda Garner Movie Premier
- The End of Year Reports (EOY) are due 12/31/2020.
- 1/29/2021 Pajama Party Fundraiser (\$10) with funds going to Madam Regional Director's endowment to assist Howard students who are unable to graduate due to financial holds on their accounts. Attendance is for active Sorors only.
- 1/30/2021 Far Western Region Virtual Founders' Day
- There will be a dress code for the first half of Founders Day. (White shirt with the new regional scarf) Soror Juanette Sharee G. Clark will clarify the dress codes in observance of Founder's Day.
- There will be a virtual social event immediately following. Inactive Sorors are invited to attend both.
- 3/11-14/2021 92nd Far Western Regional Conference Virtual \$75 for Graduate Sorors and \$55 for Undergraduate Sorors.
- Continue to report any Sorors and family members who test positive for Covid-19.
- Congratulations to Soror, Madam Vice President Elect Kamala Harris. Thank you
 to Divine 9 and other social and justice organizations for their contributions in
 making history for the Black Female vote.
- Kudos to Soror Jessica for creative artistry work as Connections Chairman and to the Technology Chairman Soror Marsha Overton-Dodson for getting out all the VOTE flyers and posting them to our social media pages.
- For more information on why the SCBC was dissolved reference our Constitution & Bylaws (Article II Section 8). The Basilei Councils were designed to build comradery and encourage best practice sharing among chapter Basilei; they are not established entities within our sorority. Aside from corporate, we have regions, clusters, and chapters. According to our Bylaws those are the only entities authorized to have checking accounts, bylaws, and officers. Effective January 2021 members will include current chapter basilei. No longer past Basilei will be a part of the SCBC. There will be no annual dues, bylaws or bank accounts associated with the council. Meetings will be held quarterly. (February (Leadership retreat), May, August (Sisterly Relations) and November.
- Regional Founders' Day is Saturday January 30, 2021, and it will be virtual. The
 Host Chapters are Delta Upsilon Omega, Epsilon Xi Omega, Rho Delta Omega,
 and Alpha Alpha Iota Omega. The cost will be minimum. Details are forthcoming
 from the Founders Day Committee. For this Founders Day our Regional Director
 Leadership team is working on allowing inactive Sorors to join in as part of the
 Reclamation Initiative since no rituals will be taking place.
- End of Year Reporting assistance is available, and the Program Committee will be hosting a webinar on December 1, 2020. Email information forthcoming.

- Directorate voted to move forward with Fall MIPs on 4 undergraduate chapters that were interrupted due to COVID. If the current undergraduate chapters are not allowed to complete the process, there will be zero members. There is only one chapter in the Far Western Region (FWR) located in Seattle, WA. We are not allowed to have any rituals virtually. The sessions will be restructured over a period of 8 days with only the 1st and the last day in person.
- Next monthly update from Madam Regional Director (MRD) will be December 1, 2020 and will include some fun upcoming Regional activities.
- Foundation Assessments going? Response As long as you want, just include it in your chapter bylaws.

Epistoleus Report

Soror Briana Tatum reported the following correspondence has been received since the November 2020 meeting:

· Junk mail

Pecunious Grammateus Report

Soror Alice Latouche reported:

November 10 to December 14, 2020:

Chapter Membership dues for 2021: (Total = \$3,899.12)

Monies received from PayPal (Total = \$1, 939.12)

Tamiouchos Report

Soror Shirley Huston reported the following:

- Operations Account Available Funds: (Total = \$9,034.45)
- Operations Account Disbursements: (Total = \$903.96)
- Operations Account Balance (Total = \$8,130.49)
- Total Outstanding Deductions and Reserved Funds: (Total = \$2,203.09)
- Adjusted Operations Account Balance: (Total = \$6,287.40)
- Fundraising Account Available Balance: (Total = \$3,521.01)
- Fundraising Account Balance: (Total = \$3,521.01)
- Total Outstanding Deductions and Reserved Funds: (\$0.00)
- Adjusted Fundraising Account Balance: (Total = \$4,121.01)
- Combined Account Balance: (Total = \$11,651.50)
- Total Combined Adjusted Account Balance: (Total = \$10,408.41)
- Monies received via PayPal. Cash Receipts of (Total = \$10,347.49) (Chapter Dues)

Action Item(s)

- The proposed 2021 Meeting dates were presented by Basileus, Juanette Sharee G.
 Clark. The scheduled meeting dates were made in concert with the incoming Madam
 Basileus, Megan Carthen-Jackson. The meetings will continue as they have in the past.
 The Executive Committee (EC) will meet on the 2nd Monday of every month followed by the 3rd Sunday of every month for the chapter meetings.
- The only exceptions are for the month of January, pending the status of the pandemic, and the scheduling of any Martin Luther King, Jr.'s day of Service. As of now, the EC will meet on January 18, 2021 and the chapter meeting will meet on January 24, 2021.
 Motion Second and Motion Carried.
- Soror Shirley Huston moved that Omega Omicron Omega apply for as many awards
 the chapter is eligible for. (92nd Far Western Regional Conference) Motion Second and
 Motion Carried.

Anti-Basileus/Virtual Progamming

Soror Megan Carthen-Jackson thanked all of the target Chairs and Sorors for their contributions in outreach to the community, chapter, and beyond.

 Our ongoing registry is open for Operation Hope via Amazon. Please donate and share with others for the opportunity to Bless others.

Target 1: Soror Nakeya Gilmore reported the following information:

The committee met on December 3, 2020. They are interested in hosting an HBCU monthly spotlight, an HBCU event with Soror Nicole Ford, and hosting an online HBCU college event.

Target 3: Soror Marsha Overton-Dodson reported Operation Hope North County Amazon Supply Wishlist include some of the following items:

7–10-gallon Trash Bags 13-gallon Trash Bags 33-gallon Trash Bags Paper/Plastic Bowls Multi-Fold Towels Pine Sol Mr. Clean Latex gloves (M/L)
Food Serving Gloves
Paper Plates (Large)
Food Serving/Tupperware
Paper Towels
Clorox Bleach

Operation Hope North County staff has requested that AKA Omega Omicron Omega would like the opportunity to participate in one of our upcoming Zoom meetings, so they can express their gratitude for the supplies received over the past two months. The details of the Zoom meeting will be shared with the chapter members.

The scheduled December 5, 2020 Financial Literacy Panel was postponed to 2021.

Target 5: Soror Megan Carthen Jackson reported the following:

- For the month of December, 317 lbs. of shoes were donated on behalf of Omega Omicron Omega.
- Special thanks to Sorors Mary I. Allison, Jessica Wilson Hernandez, Kim Reid, Marsha Overton-Dodson, and Darlene V. Willis for their contributions.

Committee Reports

Membership: Soror Tiffany Cruz reported the following:

• The Membership Committee recommends that the chapter launch a virtual reactivation campaign by offering a 50% discount on local chapter dues only (excluding the portion of the chapter dues for the Scholarly Pearls Foundation) to Sorors to entice them to reactivate or transfer their membership to our chapter for the 2021 fiscal year, provided that by Sunday, January 31, 2021, the Sorors submit to the chapter the required documentation and remit payment of \$110 for their per capita and EAF. Motion Second. Motion Carried.

.Sisterly Relations: Soror Charisma Deberry reported the following:

- OOO will be resuming its Open Book Club Meeting.
- The committee is planning a OOO Virtual Happiest Hour Meet-Up.
- In conjunction with the sorority's mission of promoting unity and friendship among college women, the committee is recommending Sorors participate in a secret Soror by showing a small gesture of giving. (send a note or minimal gift)

Announcement

- Madam Basileus Elect, Megan Carthen-Jackson, presented Soror Juanette Sharee G.
 Clark with departing gifts from Omega Omicron Omega:
 - A mirrored plaque for her service to Alpha Kappa Alpha, Sorority Inc., and Omega Omicron Omega.
 - A bouquet of flowers.
 - A Tea Set and a gift box of cinnamon rolls from Anti-Basileus Elect, Jessica Wilson Hernandez. (Soror Jessica Hernandez is a new black owned entrepreneur)

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 Soror Darlene Willis thanked all Sorors and families who participated in the drive-by farewell as she and her husband will be relocating to the Bay Area to live closer to her family. She will continue her College Bound Busine and will still work in San Diego once in person meetings resume. No exact date has been determined as to when she will be leaving the area.

Adjournment		
The meeting was adjourned at 3:32 PM.		
Juanette Sharee G. Clark, Basileus	Date	
Kimberely M. Reid, Grammateus	12/21/2020 Date	
Basileus: Soror Megan Carthen-Jackson. Anti-Basileus: Soror Jess Pecunious Grammateus: Anti-Grammateus: Soro	Soror Alice Latouche	

Epistoleus: Soror Briana Tatum.

Ivy Leaf Reporter: Soror Tiffany N. Cruz

Recognition



Soror Marsha Overton-Dodson Hodegos





Alpha Kappa Alpha Sorority, Inc.® *Omega Omicron Omega Chapter*

Virtual Chapter Meeting January 24, 2021

Hodegos Report

Submitted by Soror Marsha Overton-Dodson

January Birthdays (Card mailed)
Soror Joanie Williams
January 20, Card mailed

Condolences: (Cards mailed)

Soror Briana N. Tatum, passing of Uncle Soror Carol Battle, passing of Nephew Soror Joanie Williams, passing of Aunt

Submitted by: Marsha R. Docson

Soror Marsha Overton-Dodson

1/19//2021 Date

Epistoleus Report



Soror Briana Tatum





Alpha Kappa Alpha Sorority, Inc.® Omega Omicron Omega Chapter Chapter Meeting

Location: Zoom teleconference

January 24, 2020

Epistoleus Report

Submitted by Soror Briana N. Tatum

The following Correspondence has been received since our last meeting.

- 1. Rate change notice from CubeSmart
- 2. Welcome packet from the Grow with Google Partner Program



Alpha Kappa Alpha Sorority, Inc.® Omega Omicron Omega Chapter Epistoleus Report Addendum January 24, 2021

Items received via email on December 4, 2020 to the 2020 Basileus (Soror Juanette G. Clark) – Chapter Fall Mailing

Archives Committee

- Archives Historical Marker Project Brochure
- Established Historical Identification Form

Building & Properties Committee

Building and Properties Excellence Investment Brochure

Corporate Office - Administrative

- 2020 Boule Report Book
- 2020-2022 AKA Directory
- 2021 CORPORATE OFFICE HOLIDAYS

Corporate Office - Membership Department

- Chapter Report Book, Chapter Operations Handbook and ACH Mass Payments Letter
- Constitution and Bylaws Manual of Standard Procedure 2018 Order Form
- Heritage Club Form 2021-2022
- Membership Reporting Instructions
- New Chapter Officer Management
- New Mass Payments Instructions
- Online Chapter Officer Roster Entry Letter

Finance Committee

- 2019 Finance Audit Letter
- 2019 Finance Audit Report

Foundations Committee

Chapter and Foundation Fundamentals Guidelines

Chapter Foundations Survey

Leadership Development Committee

Developing Leadership Excellence on the Chapter Level

Leadership Fellows Committee

2021 Leadership Fellows Brief Summary Guidelines

Letters from Leadership

- Executive Director Letter to Chapters
- Supreme Basileus Letter to Chapters

Membership Committee

- 2021 Reactivation Workplace
- Online Transfer Verification Process Guide

MIP Committee

A Roadmap Tool Update

Programs Committee

- 2020-2021 CAP Toolkit
- 2020-2021 Program Calendar Guide
- Mobile Mammogram Virtual Resources Guidelines
- Program Committee Chairmans Letter
- Virtual Program Activities and Resources Community Needs Guide

Protocol Committee

2020 Protocol Handbook

Risk Management Committee

- 2020 Exemplifying Excellence Through Effective Risk Management Handbook
- 2020 These Pearls Dont Haze Anti-Hazing Handbook

MAS YTHUOD

Sisterly Relationship Committee

- 2021-2022 Sisterly Relations Annual Activities Toolkit
- Excellence in Sisterly Relations Handbook

Special Projects Committee

- <u>Living Legend Exemplifying Excellence Letter</u>
- <u>Living Legend Exemplifying Excellence Application</u>

Standards Committee

Standards Reporting Guidelines

Submitted by:

Basileus

Soror Megan D. Carthen-Jackson Date

CC: Soror Briana Tatum Epistoleus



Ivy Leaf Reporter Soror Tiffany N. Cruz





Alpha Kappa Alpha Sorority, Inc.® Omega Omicron Omega Chapter

IVY LEAF REPORTER REPORT

Soror Tiffany Nicole Cruz January 24, 2021

Update:

- Per the Executive Board's and Soror Darlene Willis' approval, on January 8, 2021, I mailed, via FedEx, the following "Excellence in Achievement: Book Corner" Ivy Leaf submission for the Spring 2021 issue regarding Soror Darlene's publication of her 2nd book. The submission was delivered to the corporate office on January 12, 2021.
- Additionally, I have submitted a draft "Excellence in Achievement: Book Corner" Ivy Leaf submission article for Soror Charisma Deberry's edits and approval. The goal is to submit that article before the April 15, 2021 deadline for potential publication in the Summer 2021 Issue of the Ivy Leaf.
- Finally, I plan to submit an article to the Far Western Region before the February 9, 2021 deadline for inclusion in the Regional Newsletter regarding the chapter's December 2020 and January 2021 300+ shoe donations to Soles4Souls, supporting the International Target 5 Initiative – Global Impact.

Report Submitted by: Soror Tiffany Nicole Cruz

Soror Viffany Nicole Cruz

Ivy Leaf Reporter



Basileus Report

Soror Megan Carthen-Jackson



PRESIDENT'S REPORT



Alpha Kappa Alpha Sorority, Inc.® Omega Omicron Omega Chapter Basileus Report January 24, 2021

I. January 10, 2021 Meeting with Madam Regional Director, Soror Shelby D. Boagni:

- a. The Directorate voted to resume the Membership Intake Process (MIP). Unfortunately, due to our stay at home order here in California, we are not permitted to participate at this time.
- b. There will be a required webinar for Basilei, Membership Chairs, and Undergraduate Advisors on 1.19.2021.
 - i. Unfortunately, due to the stay at home order, we will not be able to participate in the Virtual MIP at this time. New materials for participation in the Virtual MIP will be sent out, including an updated Sponsorship Form. Rituals will not be conducted in a virtual environment.
- c. The current MIP journey has been revamped to be provided in a virtual format with the exception of the rituals.

II. January 14, 2021 FWR Basilei Meeting with Madam Regional Director, Soror Shelby D. Boagni:

- a. Protocol
 - i. Greater attention to this area.
 - Protocol for receiving Madam Regional Director into meetings.
 - Business Attire is not optional for our business meetings.
- b. Chapter Responsibilities
 - i. Programs

III. January 17, 2021 Ida L. Jackson Basilei Academy

- a. Words of Wisdom from Soror Laura Banks-Reed our 12th Far Western Regional Director and Soror Barbara Denson-Trotter our 24th Far western Regional Director.
- Included an Icebreaker and informational training segment on balancing the role of Basileus.

IV. Positions and Responsibilities

- a. Know your role
- b. Know Your Docs



V. Upcoming Regional Events:

- a. 1.29.2021 Pajama Party Fundraiser (\$10) with funds going to Madam Regional Director's endowment to assist Howard student unable to graduate do to financial holds on their accounts. Attendance is for active Sorors only.
- b. 1.30.2021 Far Western Region Virtual Founders' Day There will be a virtual social event immediately following. Inactive Sorors are invited to attend both.
- c. 3.11-14.2021 92nd Far Western Regional Conference Virtual \$75 for Graduate Sorors and \$55 for Undergraduate Sorors. Registration is Open!
- d. Awards submitted to meet 1.20.2021 Deadline.
- e. Regional Conference Choir Interest Form Due 1.30.2021
- f. Weekly Prayer Calls Prayer Request Form Available
- VI. Leadership Meeting 1.31.2021 1:00pm 2:30pm
- VII. Upcoming SoCal Basilei Meeting 1.28.2021
- VIII. 2021 Founders' Day Video from our Supreme Basileus, Soror Glenda Glover
 - IX. Fall Mailing sent via email (12.4.20) to our past Basileus (Soror Juanette G. Clark) a list of items has been provided as an addendum to the Epistoleus Report.
 - X. Notes:
 - a. Please ensure you are sending your reports to Soror Kim Reid, Grammateus, with an electronic signature.

Submitted by:	
Soror Megan D. Carthen-Jackson	Date
Basileus	



Soror Alice Latouche Pecunious Grammateus



Pecunious Grammateus Report

Submitted by Soror Alice Latouche

Alpha Kappa Alpha Sorority, Inc® Omega Omicron Omega Chapter January 2021 Cash Receipts Report

Pecunious Grammateus Report

Submitted by Soror Alice LaTouche Alice Lateuche

_	DATE	NAME	PURPOSE	Al	MOUNT	source	Receipt
	1/5/21	Joan Williams	General Dues 2021	S	10.62	PayPal	951-601
		Shirley Huston	balance on prior trans			PayPAI	951-602
	1/16/21	Christine Higgins	Regular Dues 2021		\$361.09	PayPal	951-603

Totals

\$371.83



Soror Shirley Huston Tamiouchos



Alpha Kappa Alpha Sorority, Inc. Omega Omicron Omega Chapter Tamiouchos Financial Report December 2020

Fotal Outstan	ding Deductio	ns and Reserved Funds			\$	2,203.09	
Reserved Fun	ds	EAF donations (bottles)			\$	12.59	
FT		Transfer to Fundraising Account			\$	600.00	2021 Budget
.258		Tiffany N. Cruz			\$		2021 Budget
1257		Alpha Kappa Alpha Sorority Inc.					2021 Budget
FT		Alpha Kappa Alpha Sorority Inc.			\$		2021 Budget
1256		Juanette Clark			\$		2021 Budget
255		AKA - 92nd FWR Conference Awards			\$		2021 Budget
1253		Juanette Clark			\$	75.00	
FT		Alpha Kappa Alpha Sorority Inc.			\$	1,200.00	2021 Budget
Outstanding D Check#	Deductions	<u>Description</u>					
	Total				\$	360.00	
Pending Depo	osits	<u>Description</u> Joanie Williams – 2021 Chapter Dues (.12	pd by Sh \$	360.00			
perations A	ccount Balance	e per Bank (November)					\$ 8,130.4
otal Operation	ons Account D	isbursements			\$	903.96	
EFT	12/9/20	Alpha Kappa Alpha Sorority Inc.			\$	672.00	2021 Budget
L254	12/31/20	Shirley Huston			\$	57.97	
Check# 1252	<u>Date</u> 12/29/20	<u>Description</u> Megan Carthen-Jackson			\$	173.99	
Operations A	ccount Disburs	<u>sements</u>					
Operations A	ccount Availab	le Funds			\$	9,034.45	
	al receipts and				\$	5,224.90	
		ndraising Account:	\$	· -			
	nsfers from Pay	Pal Account:	\$	2,668.90			
)ecember de _l)ecember refi			ş	2,556.00			
		ovember 30):	\$	2 556 00	Y	3,809.55	
		ovember 30):			Y	3,003.33	

FUNDRAISING ACCOUNT: Amount Brought Forward (November 30): \$ 3.521.01 December deposits: December transfers from Operations Account: December total receipts and deposits: **Fundraising Account Available Funds** \$ 3,521.01 **Fundraising Account Disbursements** Check# Date Description **Total Fundraising Account Disbursements** Fundraising Account Balance per Bank (December) 3,521.01 **Pending Deposits** Description Transfer from Operations Account for Event Seed M \$ 600.00 Total 600.00 **Outstanding Deductions** Check# Description Reserved Funds **Total Outstanding Deductions and Reserved Funds Adjusted Fundraising Account Balance** \$ 4,121.01 TOTAL COMBINED ACCOUNT BALANCE PER BANK: \$ 11,651.50 TOTAL COMBINED ADJUSTED ACCOUNT BALANCE \$ 10,408.41

Respectfully Submitted,

Soror Shirley Denise Huston

Tamiouchos



Alpha Kappa Alpha Sorority, Inc.® Omega Omicron Omega Chapter Tamiouchos Cash Receipts Report

December 2020 Final

Operations Account

	Date	Name	Note	Check #	Amount
	12/22/20	Audrea Long	2021 Chapter Dues General OOO	PayPal	360.51
	12/28/20	Kimberely Reid	2021 Chapter Dues Student	1648	236.00
12/30/20 Joan Williams		Joan Williams	2021 Chapter Dues General OOO (partial)	PayPal	349.26

945.77 TOTAL/YTD \$10,347.49

Fundraising Account

Date	Name	Note	Check #	Amount		
No Activity						

\$ -

TOTAL/YTD

\$55.00

Respectively Submitted:______ Date: 1/5/2021



Alpha Kappa Alpha Sorority, Inc.® Omega Omicron Omega Chapter Tamiouchos Cash Receipts Report

January 2021

Operations Account

	Date Name Note		Check #	Amount	
2021 Chapter Dues			2021 Chapter Dues General OOO (remaining; .12 from		
	1/5/21	Joan Williams	Shirley Huston)	PayPal	10.74
1/16/21 Christina Higgins		Christina Higgins	2021 Chapter Dues General OOO	PayPal	361.09

371.83 TOTAL/YTD \$371.83

Fundraising Account

Date	Name		Note	Check #	Α	mount
		No Activity				
1/5/21	Transfer from Operations	Events Seed Money		EFT	\$	600.00
					\$	600.00

TOTAL/YTD \$600.00

Respectively Submitted:______ Date: 1/20/2021



Alpha Kappa Alpha Sorority, Inc. Omega Omicron Omega Chapter Tamiouchos Cash Disbursements Report January 2021

Date	Purpose	Payee AKA - 92nd Far Western	Check #	Amount
12/26/20	FWR Conference Awards feed	Regional Conference	1255	50.00
12/26/20	Incoming Basileus gavel	Juanette Clark	1256	68.95
	Event Seed Money - Transfer Funds to	Operations Account to		
1/5/21	Fundraising Account	Fundraising Account	EFT	600.00
	lvy Leaf submission - Head shot for	Alpha Kappa Alpha Sorority,		
1/5/21	"Excellence in Achievement"	Inc.	1257	75.00
	Mailing cost for Ivy Leaf Reporter			
1/16/21	submission	Tiffany N. Cruz	1258	11.55
		Total Disbursements		805.50
Fundraising	g Account			
	No Activity			
		Total Disbursement		-

Respectively Submitted______ Date: 1/16/2021

Shirley Denise Huston, Tamiouchos

2021 AKA OMEGA OMICRON OMEGA OPERA	TION	S RI	DGFT FINAI	
2021 AKA OMEGA OMIGKON OMEGA OFERA		5 50	DOLITINAL	
] [2021 Budget
Projected Income				
I. Local Omega Omicron Omega Dues				
Regular members] [13	\$250.00	\$3,250.00
Life members		3	\$250.00	\$750.00
Graduate Students (@50%), not employed FT		2	\$125.00	\$250.00
Regular members (late fees after Jan 15)	7 [0	\$25.00	\$0.00
Per Capita to Corporate (Regular + Grad students)	7 [15	\$100.00	\$1,500.00
EAF (Corporate)		18	\$10.00	\$180.00
2021 Constitution/Manual of Std Procedure	7 I	0	\$11.00	\$0.00
Reactivation (Corporate)	7	0	\$20.00	\$0.00
Foundation Assessment (represents new 2021	7 I			
members only)	↓	0	\$55.55	\$0.00
Member Fees	1			\$5,930.00
III. Other Income	+			
Ways and Means (50/50 raffle and other)		0	\$100.00	\$0.00
EAF Donations (raffles, fundraising)	1 1	0	\$500.00	\$0.00
2021 Opening Balance	1	1	\$3,268.00	\$3,268.00
Total Other Income	1		\$3,200.00	\$3,268.00
Total Projected Income	1			\$9,198.00
Designated Symposes	7			
Projected Expenses I. Conference Expenses	┨			
Basileus - Boule	1 1	0	\$150.00	\$0.00
Anti-Basileus - Boule	1 1	0	\$100.00	\$0.00
Delegates - Boule	1 1	0	\$50.00	\$0.00
Basileus - Leadership	1 1	1	\$150.00	\$150.00
Anti-Basileus - Leadership	1 1	1	\$100.00	\$100.00
Delegates - Leadership	1 1	3	\$50.00	\$150.00
Basileus - Regional	1 1	1	\$100.00	\$100.00
Anti-Basileus - Regional	1	1	\$75.00	\$75.00
Delegates - Regional	1	3	\$50.00	\$150.00
Baselius - Cluster	1	1	\$75.00	\$75.00
Anti-Basileus - Cluster	1	1	\$45.00	\$45.00
Baselius - Founders' Day	1	1	\$50.00	\$50.00
Anti-Basileus - Founders' Day	۱ ۲	1	\$50.00	\$50.00
Connection - AKA Day at the Capitol-Sacramento	- 1	2	\$50.00	\$100.00
92nd FWR Conference Awards (2021)	+	1	\$85.00	\$85.00
Boule Assessment		0	\$400.00	\$0.00
Total Conference Expenses	-			\$1,130.00
•				7.,.50100
A. Officer & Committee Expenses				

Total Conference/Officer/Committee Expenses \$3,405.0	2021 AKA OMEGA OMICRON OMEGA OPERA	ΓΙΟΝ	S BU	IDGET FINAL	
Basileus		-			2021 Budset
Anti-Basileus Epistoleus 1	Parilana	-	1	¢100.00	
1		-	<u> </u>		
1		-	<u> </u>		
Pecunious Grammateus	,		<u> </u>		
1		-	<u> </u>		
Ny Leaf Reporter		-	<u> </u>		
Hodegos		-	<u> </u>		
1		-	<u> </u>		
Parliamentarian Protocol Committee Sisterly Relations Committee 1		-	<u> </u>		
Protocol Committee Sisterly Relations Committee Standards Committee 1		-	<u> </u>		
1		-	_		
Standards Committee Nominating Committee Tellers Committee O \$0.00 \$0.		-	Ť		
Nominating Committee		-	<u> </u>		
Tellers Committee		-	_		
Connection Committee		-	_		
Target 1 - HBCU 4 Life: A Call to Action & CAP Target 2 - Women's Healthcare and Wellness Target 3 - Building Your Economic Legacy Target 4 - The Arts Target 5 - Global Impact Incoming Chapter Basileus Gavel (odd years) EAF Platinum Level HBCU 4 Life: Million Dollar Day Campaign Community Expense / MLK Jr. Parade - Murietta TOTAL OFFICER & COMMITTEE EXPENSES Total Conference/Officer/Committee Expenses PO Box Per Capita Chapter Tax EAF Reactivation 2021 Constitution/Manual of Std Procedure Corporate Fee for Filing Chapter Taxes Standards Evaluation (last evaluation 2020) Facility Lease/Rental Chapter Retreat Membership Stamps/Mailings (certified/tracked mailing for Stamps/Mailings (certified/tracked mailing for Standards Evaluation 2020 Stamps/Mailings (certified/tracked mailing for Standards Evaluation (1000 Standards Evaluation 2020 Stamps/Mailings (certified/tracked mailing for Standards Evaluation 2020 Standards Evaluatio		-	_		
Target 2 - Women's Healthcare and Wellness Target 3 - Building Your Economic Legacy 1		-	Ť		
Target 3 - Building Your Economic Legacy Target 4 - The Arts Target 5 - Global Impact S150.00 S150.00 S150.00 S200.00 S2		-	<u> </u>		
Target 4 - The Arts		-	<u> </u>		
Target 5 - Global Impact Incoming Chapter Basileus Gavel (odd years) 1		-	<u> </u>		
1		-	<u> </u>		
1		-	<u> </u>		
1		-	—		
Community Expense / MLK Jr. Parade - Murietta 0		-	<u> </u>		
TOTAL OFFICER & COMMITTEE EXPENSES \$2,275.0	Community Evenes / M.K. In Parada, Murietta	-	<u> </u>		
Total Conference/Officer/Committee Expenses \$3,405.0	Community Expense / MLK Jr. Parade - Munetta	-	0	\$100.00	\$0.00
B. Operational Expenses PO Box 1 \$127.00 \$127.00 Per Capita 15 \$100.00 \$1,500.00 Chapter Tax 1 \$300.00 \$300.00 EAF 18 \$10.00 \$180.00 Reactivation 0 \$20.00 \$0.00 2021 Constitution/Manual of Std Procedure 0 \$11.00 \$0.00 Corporate Fee for Filing Chapter Taxes 1 \$100.00 \$100.00 Standards Evaluation (last evaluation 2020) \$25.00 \$0.00 Facility Lease/Rental 7 \$20.00 \$140.00 Chapter Retreat 1 \$500.00 \$500.00 Membership 1 \$25.00 \$25.00 Stamps/Mailings (certified/tracked mailing for \$25.00 \$25.00	TOTAL OFFICER & COMMITTEE EXPENSES	1			\$2,275.00
The state of the	Total Conference/Officer/Committee Expenses				\$3,405.00
The state of the	B. Operational Expenses				
Per Capita 15 \$100.00 \$1,500.00 Chapter Tax 1 \$300.00 \$300.00 EAF 18 \$10.00 \$180.00 Reactivation 0 \$20.00 \$0.00 2021 Constitution/Manual of Std Procedure 0 \$11.00 \$0.00 Corporate Fee for Filing Chapter Taxes 1 \$100.00 \$100.00 Standards Evaluation (last evaluation 2020) 0 \$25.00 \$140.00 Facility Lease/Rental 7 \$20.00 \$140.00 Chapter Retreat 1 \$500.00 \$500.00 Membership 1 \$25.00 \$25.00 Stamps/Mailings (certified/tracked mailing for \$25.00 \$25.00			1	\$127.00	\$127.00
Chapter Tax 1 \$300.00 \$300.00 EAF 18 \$10.00 \$180.00 Reactivation 0 \$20.00 \$0.00 2021 Constitution/Manual of Std Procedure 0 \$11.00 \$0.00 Corporate Fee for Filing Chapter Taxes 1 \$100.00 \$100.00 Standards Evaluation (last evaluation 2020) 0 \$25.00 \$0.00 Facility Lease/Rental 7 \$20.00 \$140.00 Chapter Retreat 1 \$500.00 \$500.00 Membership 1 \$25.00 \$25.00 Stamps/Mailings (certified/tracked mailing for \$25.00 \$25.00	Per Capita		15	\$100.00	\$1,500.00
EAF 18 \$10.00 \$180.0 Reactivation 0 \$20.00 \$0.0 2021 Constitution/Manual of Std Procedure 0 \$11.00 \$0.0 Corporate Fee for Filing Chapter Taxes 1 \$100.00 \$100.0 Standards Evaluation (last evaluation 2020) 0 \$25.00 \$0.0 Facility Lease/Rental 7 \$20.00 \$140.0 Chapter Retreat 1 \$500.00 \$500.0 Membership 1 \$25.00 \$25.0 Stamps/Mailings (certified/tracked mailing for \$25.00 \$25.0					\$300.00
Reactivation 0 \$20.00 \$0.00 2021 Constitution/Manual of Std Procedure 0 \$11.00 \$0.00 Corporate Fee for Filing Chapter Taxes 1 \$100.00 \$100.00 Standards Evaluation (last evaluation 2020) 0 \$25.00 \$0.00 Facility Lease/Rental 7 \$20.00 \$140.00 Chapter Retreat 1 \$500.00 \$500.00 Membership 1 \$25.00 \$25.00 Stamps/Mailings (certified/tracked mailing for \$25.00 \$25.00			18		\$180.00
Corporate Fee for Filing Chapter Taxes 1 \$100.00 \$100.00 Standards Evaluation (last evaluation 2020) 0 \$25.00 \$0.00 Facility Lease/Rental 7 \$20.00 \$140.00 Chapter Retreat 1 \$500.00 \$500.00 Membership 1 \$25.00 \$25.00 Stamps/Mailings (certified/tracked mailing for 2 \$25.00	Reactivation		0		\$0.00
Corporate Fee for Filing Chapter Taxes 1 \$100.00 \$100.00 Standards Evaluation (last evaluation 2020) 0 \$25.00 \$0.00 Facility Lease/Rental 7 \$20.00 \$140.00 Chapter Retreat 1 \$500.00 \$500.00 Membership 1 \$25.00 \$25.00 Stamps/Mailings (certified/tracked mailing for 2 \$25.00	2021 Constitution/Manual of Std Procedure		0	\$11.00	\$0.00
Standards Evaluation (last evaluation 2020) 0 \$25.00 \$0.00 Facility Lease/Rental 7 \$20.00 \$140.00 Chapter Retreat 1 \$500.00 \$500.00 Membership 1 \$25.00 \$25.00 Stamps/Mailings (certified/tracked mailing for 2 \$25.00					\$100.00
Chapter Retreat 1 \$500.00 \$500.00 Membership 1 \$25.00 \$25.00 Stamps/Mailings (certified/tracked mailing for \$25.00 \$25.00			0	\$25.00	\$0.00
Membership 1 \$25.00 \$25.0 Stamps/Mailings (certified/tracked mailing for 1 \$25.00	Facility Lease/Rental		7	\$20.00	\$140.00
Stamps/Mailings (certified/tracked mailing for	Chapter Retreat	144.44	1	\$500.00	\$500.00
Stamps/Mailings (certified/tracked mailing for			1	\$25.00	\$25.00
chocks)	Stamps/Mailings (certified/tracked mailing for				
U \$50.00 \$0.00	checks)		0	\$50.00	\$0.00

2021 AKA OMEGA OMICRON OMEGA OPERAT
Imaging - Bank fees
Checks
Community Ads
Technology - Website Maintenance
Panhellenic Council Membership
Courtesies (gifts to dignitaries/other chapters)
Bond Insurance (\$25,000) - Next 3 Years due in
3/2023
Chapter Storage
External Audit (3 years)
Event Seed Money - transfer to Fundraising Budget
Foundation Assessment (new sorors only)
Chapter Basileus Gift (even years)
Total Operational Expenses
Total Projected Expenses
Contingency
Net Income (Loss)

TIONS BUDGET FINAL					
			2021 Budget		
	0	\$25.00	\$0.00		
	0	\$0.00	\$0.00		
	1	\$75.00	\$75.00		
	12	\$45.00	\$540.00		
	1	\$125.00	\$125.00		
	4	\$50.00	\$200.00		
	0	\$485.00	\$0.00		
7	11	\$83.00	\$913.00		
	0	\$750.00	\$0.00		
7	1	\$600.00	\$600.00		
	0	\$55.55	\$0.00		
	0	\$200.00	\$0.00		
			\$5,325.00		
			\$8,730.00		
			\$468.00		
			\$9,198.00		
			\$0.00		
		10% income	\$919.80		

Regular Members
\$100
\$ 10
\$0
\$250
\$360
\$300
Life Members
\$ 10
\$ 0
\$250
\$260
Graduate Students w/o Job
\$100
\$ 10
\$ 0
<u>\$125.00</u>
\$235.00

EAF Platinum Level for 2021 (18 member chapter)
Silver level (1 - 50 members)
Additional for Platinum
Platinum Level
\$500 from chapter; \$1,150 individual donations

AKA OMEGA OMICRON OMEGA 2	021 F	UND	RAISING BUD	GET
Projected Income				2021 Budget
Trojectea moome		\vdash		ZOZ i Buaget
I. Other Income				
Current Balance		1	\$3,521.01	\$3,521.01
Scholarship Donation - Evan T. Carthen*		1	\$500.00	
Seed Money from Operations Account		1	\$600.00	\$600.00
,			-	-
Total Other Income				\$4,621.01
Total Projected Income				\$4,621.01
Projected Expenses				
I. Scholarships (extend deadline)				
Evan T. Carthen Leadership Award*		1	\$1,000.00	\$1,000.00
Faye B. Bryant		1	\$1,000.00	\$1,000.00
STEAM		1	\$1,000.00	\$1,000.00
Unused scholarship dollars		1	\$1,021.01	\$1,021.01
TOTAL SCHOLARSHIPS				\$4,021.01
II. Event Expenses				
Seed money		1	\$600.00	\$600.00
Venue		0	\$0.00	\$0.00
Catering		0	\$0.00	\$0.00
Music		0	\$0.00	\$0.00
Decoration		0	\$0.00	\$0.00
Gift		0	\$0.00	\$0.00
TOTAL EVENT EXPENSES				\$600.00
Total Scholarship and Event expenses				\$4,621.01
Contingency				\$0.00
Net Income (Loss)		-		\$0.00
* Evported denotion from Serers in 2021				

^{* -} Expected donation from Sorors in 2021 ** - Donation from Community

2020 AKA OMEGA OMICE	ON OM	EGA OPERATION	NS BUDGET vs.	ADJUSTI	D BUDGET AND	AVAILABLE BALA	NCE	
	_		Budget			Adjusted Budget	Year to Date	Available Balance
Projected Income								
I. Local Omega Omicron Omega Dues and								
Assessments			. /					
Regular members	12	\$250.00	\$3,000.00	13	\$250.00	\$3,250.00	\$3,250.00	
Life members	4	\$250.00	\$1,000.00	4	\$250.00	\$1,000.00	\$1,000.00	
Graduate Students (@50%), not employed FT	4	\$125.00	\$500.00	4	\$125.00	\$500.00	\$500.00	
Regular members (late fees after Jan 15)	1	\$25.00	\$25.00	1	\$25.00	\$25.00	\$25.00	
Per Capita to Corporate (Regular + Grad students)	16		\$2,000.00	16		\$2,000.00	\$2,000.00	
EAF (Corporate)	20		\$200.00	20		\$200.00	\$200.00	
Reactivation (Corporate)	1	\$20.00	\$20.00	1	\$20.00	\$20.00	\$20.00	
Foundation Assessment (collected in 2019;	\Box				1			
represents new 2020 members only)	1	\$55.55	\$55.55	2	\$55.55	\$111.10	\$110.30	
Member Fees	士		\$6,800.55			\$7,106.10	\$7,105.30	
III. Other Income								
Ways and Means (50/50 raffle and other)		\$100.00	\$100.00		\$100.00	\$100.00	\$48.59	
Philacter (late entry)	25		\$50.00	4	\$2.00	\$8.00	\$8.00	
2020 Opening Balance	1	\$3,077.74	\$3,077.74	1	\$3,077.74	\$3,077.74	\$3,077.74	
Total Other Income	\Box		\$3,227.74			\$3,185.74	\$3,134.33	
Total Projected Income	\pm		\$10,028.29			\$10,291.84	\$10,239.63	
Projected Expenses	\pm							
I. Conference Expenses	+-	+			+ +		1	
Basileus - Boule	1	\$150.00	\$150.00	0	\$150.00	\$0.00	\$0.00	\$0.00
Anti-Basileus - Boule	0	\$100.00	\$0.00	0	\$100.00	\$0.00	\$0.00	\$0.00
Delegates - Boule	3	\$50.00	\$150.00	3	\$50.00	\$150.00	\$150.00	\$0.00
Basileus - Leadership	0	\$150.00	\$0.00	0	\$150.00	\$0.00	\$0.00	\$0.00
Anti-Basileus - Leadership	0	\$100.00	\$0.00	0	\$100.00	\$0.00	\$0.00	\$0.00
Basileus - Regional	1	\$100.00	\$100.00	0	\$100.00	\$0.00	\$0.00	\$0.00
Anti-Basileus - Regional	1	\$75.00	\$75.00	0	\$75.00	\$0.00	\$0.00	\$0.00
Delegates - Regional	3	\$50.00	\$150.00	3	\$50.00	\$150.00	\$100.00	\$50.00
Baselius - Cluster	0	\$75.00	\$0.00	0	\$75.00	\$0.00	\$0.00	\$0.00
Anti-Basileus - Cluster	1	\$45.00	\$45.00	0	\$45.00	\$0.00	\$0.00	\$0.00
Baselius - Founders' Day	1	\$85.00	\$85.00	1	\$85.00	\$85.00	\$85.00	\$0.00
Anti-Basileus - Founders' Day	1	\$50.00	\$50.00	1	\$50.00	\$50.00	\$50.00	\$0.00
Connections - AKA Day at the Capitol-Sacramento	2	\$50.00	\$100.00	0	\$50.00	\$0.00	\$0.00	\$0.00
91st FWR Conference Awards (2020)	1	\$85.00	\$85.00	1	\$85.00	\$85.00	\$0.00	\$85.00

MICRON OMEGA OPERATIONS BUDGE
Budget
1 \$400.00 \$400.00
\$1,390.00
1 \$75.00 \$75.00
. 4.5.55
1 \$0.00 \$0.00 1 1 \$0.00 \$0.00 1
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. 4.6.66
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\$1,335.00
\$2,725.00
* 1 \$110.00 \$110.00 1 \$118.00 \$118.00
* 16 \$125.00 \$2,000.00 16 \$125.00 \$2,000.00
* 1 \$300.00 \$300.00 1 \$300.00 \$300.00
* 20 \$10.00 \$200.00 20 \$10.00 \$200.00
* 1 \$20.00 \$20.00 1 \$20.00 \$20.00
* 0 \$11.00 \$0.00 0 \$11.00 \$0.00

2020 AKA OMEGA OMICRON OMEGA OPERATIONS BUDGET vs. ADJUSTED BUDGET AND AVAILABLE BALANCE										
								Adjusted		Available
				Budget				Budget	Year to Date	Balance
Corporate Fee for Filing Chapter Taxes	*	1	\$100.00	\$100.00		1	\$100.00	\$100.00	\$222.00	-\$122.00
Standards Evaluation	*	0	\$25.00	\$0.00		0	\$25.00	\$0.00	\$0.00	\$0.00
Facility Lease/Rental	*	10	\$20.00	\$200.00		3	\$20.00	\$60.00	\$60.00	\$0.00
Retreat	*	1	\$300.00	\$300.00		1	\$300.00	\$300.00	\$300.00	\$0.00
Membership		1	\$25.00	\$25.00		1	\$25.00	\$25.00	\$0.00	\$25.00
Basilei Council		1	\$75.00	\$75.00		1	\$75.00	\$75.00	\$75.00	\$0.00
Stamps/Mailings	*	0	\$50.00	\$0.00		0	\$50.00	\$0.00	\$0.00	\$0.00
Imaging - Bank fees		2	\$25.00	\$50.00		2	\$25.00	\$50.00	\$0.00	\$50.00
Checks		1	\$0.00	\$0.00		1	\$0.00	\$0.00	\$0.00	\$0.00
Community Ads		0	\$75.00	\$0.00		0	\$75.00	\$0.00	\$0.00	\$0.00
Technology - Website Maintenance	*	12	\$45.00	\$540.00		12	\$45.00	\$540.00	\$301.94	\$238.06
Panhellenic Council Membership		1	\$125.00	\$125.00		1	\$125.00	\$125.00	\$125.00	\$0.00
Courtesies (gifts to dignitaries/other chapters)		2	\$50.00	\$100.00		2	\$50.00	\$100.00	\$100.00	\$0.00
Bond Insurance (\$25,000) - 3 Years due in 3/2020		1	\$500.00	\$500.00		1	\$485.00	\$485.00	\$484.78	\$0.22
Chapter Storage	*	12	\$73.00	\$876.00		12	\$73.00	\$876.00	\$859.00	\$17.00
External Audit (3 years)		3	\$250.00	\$750.00		3	\$250.00	\$750.00	\$606.70	\$143.30
Community Expense / MLK Jr. Parade - Murietta		1	\$100.00	\$100.00		1	\$100.00	\$100.00	\$100.00	\$0.00
Event Seed Money		0	\$0.00	\$335.82		0	\$570.00	\$0.00	\$0.00	\$0.00
EAF Platinum Level		1	\$500.00	\$500.00		1	\$253.00	\$253.00	\$252.51	\$0.49
Foundation		1	\$55.55	\$55.55		2	\$55.55	\$111.10	\$110.30	\$0.80
Total Operational Expenses	<u> </u>			\$7,262.37		\vdash		\$6,588.10	\$6,235.23	\$352.87
Total Projected Expenses	 	$\vdash \vdash \vdash$		\$9,987.37		$\vdash \vdash \vdash$		\$8,943.10	\$7,712.51	\$1,230.59
Contingency	†			\$40.92				\$1,348.74	\$234.45	\$1,114.29
				\$10,028.29				\$10,291.84	\$7,946.96	,
Net Income (Loss)				\$0.00				\$0.00	·	
				10% of inc	ome	(cont	ingency goal)	\$1,029.18		

AKA Omega Omicron Omega Chapter <u>Action Items</u>

92nd Far Western Regional Conference

Delegates



- **✓** Basileus
- ✓ Anti-Basileus
- **✓** Grammateus





Anti-Basileus Report

Soror Jessica Hernandez Wilson





Anti-Basileus Report

January 24, 2021

Target Chair Meeting: January 10, 2021 1pm-2:30pm

Attendees:

Madam Basileus, Soror Megan D. Carthen- Jackson

Program Chairman: Soror Jessica Wilson Hernandez

Target 1: Soror Nakeya Gilmore

Target 2: Soror Audrea Long

Target 3: Soror Marsha Overton-Dodson

Target 4: Soror Starr Jones-Peat

Target 5: Vacant

- 1. Welcome Back Target Chairman: Soror Nakeya Gilmore (Target 1), Soror Audrea Long (Target 2), and Soror Marsha Overton-Dodson (Target 3).
- 2. Welcome: Soror Starr Jones- Peat as Target IV Chairman.

3. Community Impact Days

- Dr. Martin Luther King, Jr. Day of Service- January 18, 2021
- Pink Goes Red for Heart Health- February 5, 2021
- AKA Global Impact Day- April 9, 2021
- April- Financial Literacy Month
- AKA International Day of Prayer Observance- August 22, 2021*
- AKA HBCU Day Observance- September 20, 2021*
- Breast Cancer Awareness Day- October 4, 2021*
- AKA Caregivers' Day Observance- November 15, 2021*

4. Program Ideas/Plans:

- Target I
 - Monthly HBCU Spotlight
 - Discussion/ Forum with Soror Nicole Ford, author of You Belong at a Black
 College (Tentatively scheduled for February/ March)
 - Pink Table Discussion for Sorors who have attended HBCUs

Target II

O Pink Goes Red for Heart Health is observed on February 5, 2021.

Communication will be created by Target II Chairman requested Sorors to submit individual photos/ headshots in their red attire. On January 16, 2021, Soror Ora B. Douglas, International Program Committee Chairman, and Soror Shawn E. Simmons, Impact Day Committee Chairman emailed all Sorors a Calendar of Program Guidance and Materials for 2021's Pink Goes Red Impact Day and the entire month of February.

 We may submit a photo collage entitled "The Faces of Heart Disease" to our Regional representative to the International Program Committee by January 25, 2020.

Target 3

- OOO will continue our partnership Operation Hope Vista, first with an Amazon Supply Donation Drive on Dr. Martin Luther King, Jr. Day of Service, Saturday, January 16, 2021.
- After the great response from last year's Financial Literacy Facebook Live events, OOO will explore opportunities to potentially partner with Sorors in the Real Estate industry for Live Events covering topics related to Home Ownership.

Target 4

 Honoring Black Leaders of the Harlem Renaissance and the Black Arts Movement.

Target 5

- ***Seeking Target Chairman- If you are interested in serving as Target 5 Chairman please let Madam Basileus and the Program Chairman know as soon as possible so we can plug you into the 2021 program year and find out how we can continue to support you and all Target Chairman in providing the high-quality program content OOO is known for.
- Virtual Sow & Sew Coming soon- This year's focus will be on the pillowcase shirts for boys in support of the Madam Supreme Basileus' goal for this administration.

-	~ 11		
5.	I all	to 1	ction:
.).	Cuu	$uv \wedge$	CHUII.

Anti-Basileus

•	All OOO members join at least 1 Target Committee or commit to assisting with one
	Program Activity or Impact Day.
	Submitted by:
	Soror Jessica Wilson Hernandez Date

Target Programs

Target 1: Soror Nakeya Gilmore

Target 3: Audrea Long

Target 3: Soror Marsha Overton-Dodson





Target 1 Report Soror Nakeya Gilmore





Target I HBCU for Life #CAP

January 2021 Report

- Howard University is the HBCU of the Month
- Sorors please email me if you attended an HBCU so that we can spotlight your school
- Target 1 is planning a HBCU vs PWI roundtable
- #CAP will be hosting the second Virtual Installment in February covering Scholarships and Financial Aid

Report submitted by

Date

Nakeya Gílmore

1/15/2021



Target 2 Report Soror Audrea Long





COMMITTEE REPORT

Name of Committee: Target II: Women's Healthcare & Wellness Committee Chairman: Soror Audrea Long

Date: Sunday, January 10th, 2021

Attendees: Soror Megan Carthen-Jackson, Soror Jessica Hernandez, Soror Star Jones-

Pete & Soror Nakeya Gilmore

Agenda:

1) Feb. 5th Heart Awareness Day – Pink Goes Red

Committee Updates:

1) Ask Sorors to take a photo of themselves wearing Red and submit them to the Target II Committee. A collage will be created for a social media post in honor of Heart Awareness Day.

Next Committee Meeting:

Location: Teleconference (Dial-In No.: ((563) 999-2090 Access Code: 378043)

Date/Time: TBD

Report Submitted by: Soror Audrea Long

Hudrea Long

Signature Soror Audrea Long



Target 3 Report Soror Marsha Overton-Dodson





Virtual Chapter Meeting January 24, 2021

Target 3 Report Submitted by Soror Marsha Overton-Dodson

Alpha Kappa Alpha will emphasize financial planning, asset accumulation, and wealth building including savings and investments, managing debt, and improving credit.

MLK Day of Service

In recognition of MLK Day of Service, Target 3 utilized its partnership with Operation Hope North County to market an Amazon Supply Wishlist on the Chapter's social media communication platforms (Facebook, Instagram and Twitter)



April Financial Literacy Month

Planned Event: Zoom Meeting or Webinar with Soror Erika Walker, Realtor in North County San Diego and member of Epsilon Xi Omega Chapter.

Month
April:
June:
October:

Submitted by:

Masha R. Dodsor

Soror Marsha Overton-Dodson

1/17/2021

Date



Target 4 Report Soror Starr Jones-Peat





Target IV: The Arts! Committee Report

- Black History Month- Social media posts recognizing black figures from the renaissance era will be highlighted and share with the virtual public.
 - Virtual Event- shared across all social media platforms, Twitter, Facebook and Instagram
 - Beginning Thursday February 4th, 2021 and every Thursday throughout February
- Movie event/Watch party
 - Movie: TBA (will be age appropriate)
 - Saturday, February 20th, 2021 time is to be determined (TBD)

Submitted by:					
1	01/18/2021				
Soror Starr Jones-Peat	Date				
Target IV: The Arts!					

COMMITTEE REPORTS



Membership Standards Budget NPHC Connection



Membership Soror Marsha Overton-Dodson





Virtual Chapter Meeting January 24, 2021

Membership Report Submitted by Soror Marsha Overton-Dodson

Alpha Kappa Alpha Sorority, Inc. is proud of her 1,026 chapters and nearly 300,000 members in for than 55 nations and all 50 states.

January 15 – AKA Reactivation Day 5K

Omega Omicron Omega Chapter offered a 50% discount on local dues (\$125). This information was shared via social media (Facebook, Instagram, and Twitter)



Membership Updates:

- Potential Transfers from Chapters or General Membership: Soror Azizi James and Soror Tiena Johnson-Hall (Charter Members)
- Potential Reactivation: Soror Mandie Langston, Soror Allyson Cobbs and Soror Valencia Davis.
- Interested in Membership: La Toiya Noles and Dallas Stokes

Chapter Roster

Need emergency contact information.

Submitted by:

1/23/2021

Soror Marsha Overton-Dodson

Marshal. Dodson

Date



Standards Soror Marsha Overton-Dodson





Virtual Chapter Meeting January 24, 2021

Standards Committee Report

Submitted by Soror Marsha Overton-Dodson

It shall be the role of the Standards Committee Chairman and Committee to ensure that chapters adhere to the established guidelines for effective chapter operations as described in the Alpha Kappa Alpha Sorority Incorporated Constitution and Bylaws, Manual of Standard Procedure and the Standards Resource Guide.

Signed Committee Reports

Reminder: Sign and scan reports or use electronic signatures during this time of virtual chapter meetings. Also, mail copies of your signed 2020 Committee Reports to Soror Kimberely Reid at: 38741 Clearbrook Drive, Murrieta, Ca 92563

2020 Chapter Documents

An email will be sent to sorors requesting documents be uploaded to the 2020 Google Drive Folders.

Submitted by:

Date:

1/17/2021

Soror Marsha Overton-Dodson

Marsha R. Dodson



Budget Soror Shirley Huston





Budget Committee Report

January 5, 2021 (additional notes shared 1/8/21) 5:00 p.m. – 5:45 p.m.

- I. Attendees
 - Madam Basileus Megan Carthen-Jackson
 - Soror Jessica Hernandez
 - c. Soror Shirley Huston Chairman
 - d. Soror Alice Latouche
 - e. Soror Lillian Carr
 - Soror Audrea Long
- Financial Standards of Operations Procedure proposed addition new operations account and debit cards for this account

a. VIII. Operations II Account Debit Card

Chase Bank Debit Cards are issued for the Operations II account only to requested approved signers President and Treasurer. These Debit Cards list the signer's name, followed by "XXXXX" and shall only be used to purchase items from the Omega Omicron Omega approved budget and expense voucher; providing said funds actually exist. It is forbidden to use the card for withdrawing cash from any Omega Omicron Omega account. Acceptable use of the Debit Card includes electronic transaction payments such as website/domain monthly fees, storage, event fees with PayPal or Eventbrite. All expected Debit Card transactions must have an expense voucher before the funds are incurred. Once approved, the Debit Card transaction must be documented by a receipt and the approved expense voucher. Debit Cards must be returned, and the financial institution notified immediately once an approved signer's term of office ends, if an approved signer resigns from their position or if the card is revoked due to unauthorized or unlawful use. The Omega Omicron Omega Operations Debit Card should never be used for personal expenses.

From Financial Officer Certification course – Debit cards are conveniences that we personally use in our everyday lives; however, their use is inconsistent with the sorority's requirements that two signers authorized disbursements of funds. The concern with debit cards is that one person has the opportunity to obligate the chapter or disburse chapter funds easily. This creates significant opportunity for the misappropriation of chapter funds. It is recommended that chapters do not issue debit cards. However, should chapters choose to utilize debit cards, it is recommended that there be strong internal control procedures in place.

Omega Omicron Omega will – create a separate Operations Account just for the approved budgeted items that require debit card/credit card usage AND will limit the number of authorized signers with the card as well as document a process in our Financial Standard

- If approved, use this time to also add Soror Jessica and remove Soror Juanette
 Budget adjustments due to # of members
- IV. Recommendation

III.

- a. Committee moves that chapter member approve the issuance of debit cards to the Basileus and Tamiouchos of the Omega Omicron Omega newly created Operations II account.
- Committee move that chapter members approve the Section VIII addition to the Financial Standards of Operations Procedure – Operations Account II Debit Card.



NPHC Report Soror Nakeya Gilmore





NPHC COMMITTEE REPORT



Name of Committee: National Pan-Hellenic Council San Diego

Committee Chairman: Soror Nakeya Gilmore

Date: Jan 8 2021 Time: 6:15 pm Place: Zoom due to COVID-19

Members in Attendance: Nakeya Gilmore, NPHCSD Rep

Goals: Community Outreach and Fellowship among Divine 9 organizations in San Diego

Objectives: General Business

General Body Meeting Notes:

- 1. Deltas (North County) will be conducting a spring MIP
- 2. NPHC dues are due by the end of February in the amount of \$125
- 3. More details will be coming out shortly regarding the historical documentary.

Location: Zoom	Date: 11/13	
Report Submitted by:		
Soror Nakeya Gilmore		Date



Connection Report Soror Jessica Wilson Hernandez





COMMITTEE REPORT January 24, 2021

Name of Committee: Connections Committee

Committee Chairman: Soror Jessica Wilson Hernandez

 Inauguration 2021 Virtual Viewing Party: Omega Omicron Omega will be hosting a Virtual Viewing Party for the 2021 Inauguration via Zoom. The post will go out to OOO's Social Media, January 19, 2021, on all platforms with an Eventbrite link to register for the event. A zoom link will be sent out with the Eventbrite confirmation. The event will open at 8:45 am. The inauguration is set to start at 9:00 am Pacific Time and will be streamed via www.bideninaugural.org.



Report Submitted by:

Jessica Wilson Hernandez Connection Committee Chairman

New Business





Adjournment

