

Alpha Kappa Alpha Sorority, Inc. - Theta Omega Chapter Meeting
 AKArama Foundation Financial Secretary's Report for: 02/01/2016 - 02/29/2016

CATEGORIES	Funds Rec/Per.	Funds Year to Date
Building Fund		
2016 Assessment	\$ 350.00	3,000.00
2015 Assessment	\$ 2,450.00	6,050.00
2014 Assessment		
2013 Assessment		
2012 Assessment		
2010 Assessment	\$ 700.00	\$ 700.00
Building Fund Contributions		\$ 150.00
Sustainers of The Dream-2015		\$ 7,103.62
Sustainers of The Dream-2014		
AKArama		
AKArama 2016 Donation	\$ 300.00	\$ 300.00
AKArama 2015 Reservations		
AKArama 2015 Donors		
AKArama 2015 Kickoff		
AKArama 2015 Raffles		
AKArama 2015 Souvenir Journal		100.00
AKArama 2015 Silent Auction		210.00
AKArama 2015 Soror Minimum Donation	\$ 2,147.00	\$ 7,471.00
AKArama 2014 Raffles		
AKArama 2014 Soror Minimum Donation		
AKArama 2013 Soror Minimum Donation		
AKArama 2012 Soror Minimum Donation		
AKArama 2011 Soror Minimum Donation		
AKArama 2010 Soror Minimum Donation	\$ 505.00	\$ 505.00
AKArama 2009 Soror Minimum Donation		\$ 530.00
AKArama 2008 Soror Minimum Donation	\$ 300.00	\$ 300.00
Scholarships		
General Scholarship Funds		\$ 5,350.00
Virginia Scott Brown Scholarship		\$ 175.00
Peggy Duke Scholarship		
Barbara Guilbeaux Scholarship		\$ 295.00
Dorothy Daylie Houston Scholarship		\$ 150.00
Patricia A. Jones Youth Foundation Scholarship		
Carrie Lou Payne Scholarship		
Nina F. Jones Memorial Scholarship		
Linda M. White Scholarship		
Jackie Vaughn Scholarship		

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Committees		
Ascending Young Pearls		\$ 50.00
Global Impact - Family Strengthening		\$ 80.10
Scholarship Luncheon		
Enviromental Ownership	\$ 534.00	\$ 534.00
HBCU's		
Special Income		
Chicago Community Trust		
Miscellaneous		
EAF	\$ 455.00	\$455.00
On The Table		
Holiday Affair Service Projeet		\$ 130.00
Holiday Affair (Transfer to Theta Omega)		
Donation		
Truist Distribution		
Building Assessment Late Fees	\$ 300.00	\$ 699.64
Redeemed NSF Check plus fees		\$ 287.00
2015 Regional Conf Assessment (Transfer to Theta Omega)		
Credit Card Processing Fees		
2009 Regional Conference Assessment		
Refund from Peoples Gas		
Matching Grant		\$ 1,920.93
TOTALS	\$ 8,041.00	\$ 36,546.29
DONATIONS FOR USE OF THE FACILITY	\$ 3,140.00	\$ 4,165.00
AACCUMULATED TOTAL INCOME	\$ 11,181.00	\$ 40,711.29
NSF Checks Outstanding		
NSF Checks Redeemed		
2016 Building Fund Assessment		
Sorors Paid in Full	66	
Sorors Paid Some Portion	1	
2015 Building Fund Assessment		
Sorors Paid in Full	356	
Sorors Paid Some Portion	1	
2014 Building Fund Assessment		
Sorors Paid in Full	303	
Sorors Paid Some Portion	2	
Logged Reports 12-23		
Report Submitted March 11, 2016		

Pearlene Carter
Financial Secretary, AKArama Foundation