



**“Through the Storm
We Serve”**

General Membership Meeting

Saturday, October 10, 2020



Meeting Agenda

COMMITTEE NAME: GENERAL MEMBERSHIP MEETING

Date: Sat., October 10,
2020

Time: 11:00 am

Location: Zoom

DISCUSSION ITEM	PRESENTER	TIME
Δ Call to Order and Meeting Instructions	Larmender A. Davis, President Jacinta Mba, Technology Chair	11:00 am
Δ Chaplain's Message	Chaplain	11:05 am
Δ Review and approval of Agenda		11:10 am
Δ Review and approval of Minutes from June 13, 2020		11:15 am
Δ Correspondence	Deborah Hunter-Harvill	11:20 am
Δ President's Report	Larmender A. Davis	11:30 am
Δ Financial Reports a. Budget and Finance b. Financial Secretary c. Assistant Financial Secretary d. Assistant Treasurer e. Treasurer f. Auditor	Financial Officers	11:40 am
Δ First Vice President Report	Katrenia L. Camp	12:10 pm
Δ Second Vice President Report	Stephanie L. Hobson	12:20 pm
Δ Committee Reports – (Action) 5 minutes each a. Social Action	Committee Chairs	12:30 pm
Δ Committee Reports – (Information) 3 minutes a. UNCF b. MIDS c. Housing and Properties d. ERT	Committee Chairs	12:35 pm
Δ New Business (Sorority related)		12:50 pm
Δ Announcements (Non-sorority related)		12:52 pm
Δ Review and Approval of Calendar	Larmender A. Davis	12:55 pm
Δ Adjournment	Larmender A. Davis	1:00 pm

NOTES:

THINGS FOR ME TO DO AS A RESULT OF THIS MEETING:

General Membership Meeting Minutes
Saturday, June 13, 2020
11:00 am
Zoom

President Larmender Davis called the meeting to order at 11:00 am. A meditational word was given by our Chaplain Yvonne Hackett.

Approval of Agenda:

- Social Action was added to the agenda as Letter B under Committee Reports.

The agenda was accepted with the noted additions.

Approval of Minutes:

- Internal Audit Report – Soror Denise Thames Jackson
 - Red Zone is updated for the 3rd Quarter.
 - Strike sentence “No Findings in the Red Zone”
- Committee Reports
 - 1st Bullet is a repeat “On behalf of the....” Is on many Committee Reports as a repeat

The minutes were accepted with the noted corrections.

Correspondence Report:

- Deborah Hunter-Harvill reported that a special request was made to the Chapter from Erica Hogan to have her letter read. Deborah Hunter Harvill read the letter from Soror Erica Hogan.
- Several thank you cards, and letters were received.
- June 29 deadline for Detroit Public Schools Community District Application Schools
- Invitation to Delta Sigma Theta to attend Politics and Pancake Breakfast with Governor Whitmer June 18 at 8am
- 3 Action Items for consideration
 - Donations to the Hospice of Michigan-Soror Beverly Gray has been gracious to donate on behalf of Delta Sigma Theta Sorority-Detroit Alumnae Chapter.
 - American Cancer Society-Relay for Life: We are a sponsor, no action required
 - Forgotten Harvest: Donations accepted online – Soror Kay Armstrong moved that we donate \$100.00 to Forgotten Harvest. 2nd by Soror Deborah Hunter- Harvill.
95% Yes and 5% No. MOTION ADOPTED.

President's Report:

- President Davis gave a special thank you to the chapter for continuing our mission through these trying times.
- President Davis congratulated Past President LaNeice Jones for becoming a 2021 Delta Fellow and Jacinta Mba for acquiring the position of the Co-Chair Senior Web Developer for the National Chapter of Delta Sigma Theta Sorority Inc.
- Congratulations were also sent out to the newly chartered Macomb Alumnae Chapter of Delta Sigma Theta Sorority Inc,
- Regional and National News provided
- President Davis reported that in the absence of General Sorority Meeting during the Pandemic, Executive Board continued to meet and there were 4 motions that were adopted by the Executive Board.
 1. Housing and Property-moved to have the Air furnace and A/C Unit fixed for \$11,500.00 with the monies coming from the Investment Account.
 2. Ways and Means requested a 30 -day extension for the Ladies in Red Dance-which they have reported on now.
 3. Nominating Committee moved that we collect donations and support on behalf of Deborah Hunter Harvill candidacy for Midwest Regional Nominations Chair.
 4. Founders Day requested a 30-day extension for their final report which has now been reported on.

Marcileen Pruitt moved that we ratify the actions taken by the Executive Board after the March 7, 2020 Executive Board meeting: 2nd by Soror LaNeice Jones. **97% Yes / No at 3%. MOTION ADOPTED.**

- Ratifications of Executive Board actions taken after the May 2, 2020 meeting. Executive Board meet in May and there were several items adopted in May
 1. National and Regional Conference moved to request \$50.00 for the outgoing Regional Officers gift.
 2. Budget and Finance moved that we suspend the rule of approving the Budget in May and instead present it at our June Meeting.
 3. Arts and Letters moved that Sorors be allowed to donate \$40.00 for the cancelled Art Auction.
 4. Community Outreach moved that we hire a caterer to feed as many “Frontline Workers” at Detroit-Area hospitals at \$2,000.00.
 5. Founders Day moved that their final report be accepted as presented.
 6. Ways and Means moved that the final report for Ladies in Red Dance be accepted.
 7. Ways and Means moved that that sell reusable customized face mask for \$13.00 with shipping and handling

Karmun Newby moved that we ratify the actions taken at the May 2, 2020 meeting, 2nd by Felecia Baker. **96% Yes / No 4%. MOTION ADOPTED.**

- Ratification of the President’s action taken to approve Social Action in participating in protest Marches that were held on June 11 sponsored by the Detroit Public Schools Community District and June 12 sponsored by the Grosse Pointe Black Lives Matter Coalition. Both items were brought to us after the June 5 Executive Board meeting and before this meeting.

Soror Andrea Roberson moved that ratify the President’s action to participate in the Social Action activities following the Executive Board meeting on June 11 and June 12, 2020. 2nd by Soror Kay Armstrong. **98% Yes / 2% No. MOTION ADOPTED.**

It was asked why we ratifying actions taken that have already taken place. President Davis stated that in the absence of General Sorority Meeting, the Executive Board can take action on behalf of the Chapter, we have to bring the information back to the General Body to ensure they are aware of those actions taken. It is a way to communicate those actions to the General Body.

Soror Joan Price stated when things occur as they often do there should be a meeting to ratify or adopt what has taken place Roberts Rules of Order provides that an assembly be held to ratify actions that would have been adopted at a regular meeting.

COVID-19 Task Force-Presentation – Soror Marcia Jackson

A special task force was established to discuss, explore, and make recommendations to the following: * Budget, activities/programs through June 30, 2020, * Activities/programming/calendar for 2020-2021 and * Budget recommendations through June 30, 2021.

- Included Committee Chairs of our Programming Committees other Leadership members and Budget and Finance Committee about 21 Sorors

RECOMMENDATIONS:

Through June 30, 2020

1. Reduction in spending based on cancellations through June 30, 2020
2. Procure and sell custom DAC face masks to raise \$3,000 to \$6,000
3. Enhance Zoom capabilities to expand the use of technology to the extent possible
4. No impact to Scholarship Awards

Through June 30, 2021

1. Cancel the 2020 Round Up and transfer the \$7,500 deposit to Founders Day
2. Facilitate the Mission Possible Raffle at \$5 per ticket to raise \$30,000
3. Cancel the Community Outreach Trunk or Treat event
4. Cancel Jabberwock event
5. Reduce program spending in the 2020 – 2021 budgets

Soror Marcia Jackson moved on behalf of the COVID-19 Task Force to accept the following recommendations: Cancel the 2020 Round Up and transfer the \$7,500 deposit to Founders Day; Cancel the Community Outreach Trunk or Treat event; Cancel Jabberwock event in 2021.

The motion was amended by Soror Cheryl Greer to transfer the \$7,500.00 deposit to a future event at MGM Grand. 2nd by Jewel Jones. **Yes 80% / No at 14% Amendment adopted.**

Tentative plans for next sorority year: Implement re-entry recommendations

Financial Reports:

Budget and Finance

- Felicia Baker reported on the proposed 3RD quarter budget update for 2019-2020 as of March 31, 2020. She reported that the financial membership was 889 members as of March 31, 2020 which was above our projection of 828 members.
- She also reported on the Draft budget for 2020-2021 fiscal year with a projection of 725 financial members.
- It was moved on behalf of the Budget and Finance committee that the proposed 2020-2021 budget draft of 825members presented be approved. **MOTION ADOPTED.**
- It was moved on behalf of the Budget and Finance committee that the Financial Management and Accountability Guidelines presented in the February 4, 2020 hotline be approved. **MOTION ADOPTED.**
- WRITTEN REPORT ATTACHED.

Financial Secretary

- Patricia Walker reported that the total receipts for the month of May 2020 were \$13,190.00.
- She reported on restricted funds next fiscal year 2020-2021 which she highlighted reinstatement fees collected in the amount of \$855.00 that will be reimbursed to sorors from waived late and reinstatement fees from Grand Chapter. This was a recommendation from the Internal Auditor.
- WRITTEN REPORT ATTACHED.

Assistant Financial Secretary

- Patrice Simpson that the total financial members for 2019-2020 are 889 and 2020-2021 are 741.
- WRITTEN REPORT ATTACHED.

Treasurer

- Jacqueline Hill reported on May of 2020 beginning balance of \$103,967.37. Total Deposits of \$13, 190.00. Checks written, \$25,219.51 which left an ending balance of \$91,937.84. Investment accounts with a beginning balance of \$424,207.99. Ending investment account balance was \$432,793.77. Total assets \$527,991.77.

- WRITTEN REPORT ATTACHED.

Assistant Treasurer

- Dedria Willis reported on the total disbursements of checks for May of 2020 which were \$24,421.51. She reported that there was a transfer from the contingency funds which brings the total to \$25,219.51. The total year to date disbursements are \$597,514.68. with inter fund transfers \$603,779.47.
- WRITTEN REPORT ATTACHED.

Auditor

- Denise Thames Jackson reported that the Detroit Alumnae Chapter has satisfactory financial internal controls for the third quarter.
- WRITTEN REPORT ATTACHED.

All financial reports are filed for audit.

First Vice-President's Report:

- Katrenia L. Camp reported on the 2019 scholarships awarded which was \$22,750.00. The 2020 scholarship awarded total was \$17,000.
- It was moved that the Detroit Alumnae Chapter donate \$150.00 to the UNCF Virtual Walk on Saturday, August 22, 2020. **MOTION ADOPTED.**
- WRITTEN REPORT ATTACHED.

Second Vice-President's Report:

- Stephanie L. Hobson gave an update on the eligible 25, 50- and 75-year awards.
- She also gave an update on the book club meeting for September 2020.
- WRITTEN REPORT ATTACHED.

Ways and Means

- Staci Brooks reported that the committee has raised a total of \$54,975.02 in which the goal was \$30,000.
- It was moved that the Ways and Means Committee be allowed to hold and begin work on the Mission Possible Raffle 2020 with a cost of \$5.00 per ticket as the main fundraiser for the 2020-2021 sorority year pending budget and finance approval. **MOTION ADOPTED. Yes: 89%, No: 11%**
- Soror Brooks gave an update on the DAC face mask.
- Special recognition was given to Latrell Pickens who was our top ticket seller.
- WRITTEN REPORT ATTACHED.

Social Action

- It was moved that the Social Action committee participate in census election and peaceful protest for racial equality during July, August and September of 2020 pending approval of the Regional Director. **MOTION ADOPTED.**
- WRITTEN REPORT ATTACHED.

Physical and Mental Health

- Sherryl Hinton-Scott reported on the Virtual Engagement via Zoom, (This too shall Pass, finding Meaning through the Madness) with Soror Larmender Davis on June 24, 2020 at 7:00 pm.
- WRITTEN REPORT ATTACHED.

DAC calendar approved with the addition of the UNCF Virtual Walk.

Unfinished Business

- Jennifer Wheeler reported that the final financial numbers for Founders Day 2020:
Total Revenue: \$71,248.11
Total Expenses: \$61,505.90
Total Income: \$9,742.21
Profit: \$4,742.21

End of the Year Chapter Video by Latrell Pickens.

Meeting Adjourned at 3:31pm

Sylvia J. Cox
Recording Secretary, Detroit Alumnae Chapter



Membership/E-Board Correspondence July 1, 2020 – September 30, 2020

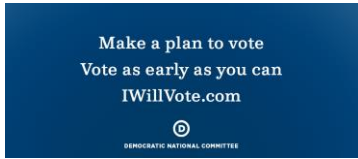
SENDER		THANK YOU CARDS AND LETTERS	Recommendation	
06/24/2020	Soror Geisele Holmes	Thank you for the lovely get-well card and birthday card.		
06/24/2020	Soror Gwen Mitchell	Thank you for your many expressions of sympathy. She smiles because of our kindness.		
06/24/2020	Mr. George Fleming	The family of Soror Charlotte Gorman Fleming thanks us for support and prayers.		
06/24/2020	Soror Shelia Anthony	Thank you for your support and expressions of sympathy (Family of Angela Hamlin McFerrin)		
06/24/2020	Wayne White, Executive Vice president	American Cancer Society, 2020 Annual Fund Giving Request. Help Fight Cancer!		
07/06/2020	Doris Turner (Family of Robert Turner)	Thank you for your support during our bereavement.		
07/06/2020	Forgotton Harvest	Thank you for your recent \$100 donation.		
07/06/2020	Soror Wilma McKinney	Thank you for the kindness shown during the passing of Reatha Marie Williams (Aunt).		
07/06/2020	Soror Bronwyn Burton	Thank you for everything and you will never be forgotten.		
7/08/2020	Soror Andrea Roberson	Sincere appreciation and love for support received during bereavement		
07/15/2020	Chair Virgie Rowlins, DNC	2020 Democratic National Convention, Join Us for the DNC Black Caucus Events: August 16-19. 2020		
07/15/2020	Dr. Lillie Jackson-Saddler	Thank you for your kindness and sympathy at a time when it is greatly appreciated.		
7/15/2020	Family of Marjorie Ann Nance Hough (Courtney, Terone and Annette Hough)	Sincere thanks for your kind expression of sympathy during our recent sorrow.		



Detroit Alumnae Chapter



REDEFINING OUR PURPOSE. EXPANDING OUR VISION. CONTINUING OUR LEGACY.

07/15/2020	The Phillips Family	With deep gratitude we thank you for your comforting expression of love.		
07/15/2020	Kirk Mayes Forgotten Harvest	Thank you for your recent \$100 donation, we could not provide so much food for hungry without your support.		
07/15/2020	Soror Audrey Bibbs	Thank you for prayers, cards and love shown to my family in the loss of my brother and brother in law.		
07/15/2020	Soror Shirley Wingate	Thank you for cards, flowers and kind expressions (Family of Ruby Lewis Wingate)		
07/29/2020	Myles Parks	Thank you for supporting me (Myles) with a Scholarship.		
07/29/2020	Soror Deborah Hunter-Harvill	Thank you for support and prayers during the Mid-West Election window. I am proud to serve as Chair, Midwest Region Nominating Committee as the Soror from Detroit Alumnae Chapter.		
09/01/2020	Chair Virgie Rowlins, 2020 Democratic National Committee			
09/01/2020	Soror Katrenia Hosea Camp	Special love and appreciation for everything that you have done during my time of illness and recuperation period. We appreciate your love.		
09/16/2020	The Michigan Chronicle	UNCF 2020 Virtual Walk for Education this weekend, September 19, 2020, 2:00 P.M.		
	Soror Omega Hatchett	Your support during this difficult time was needed and a great comfort to my family and me.		
	Family of Ulysses Merriweather, Sr.	Thank you so much or comforting expressions of sympathy.		



09/16/2020	Family of Mrs. Geraldine Singleton	Thank you for your prayers during our time of bereavement.		
		REQUESTED ACTION (S)		
06/24/2020	Wayne White, Executive Vice President	American Cancer Society, 2020 Annual Fund Giving Request. Help Fight Cancer!		
07/31/2020	Zeta's Stork Nest Foundation	We request a generous donation of \$10. \$20. \$50 or more which will enable Zeta Stork's NEST, a 501C3 to provide Layette's to low income families in Detroit, www.tinyurl.com/StayAtHomeTea or www.tinyurl.com/ZSNF-Detroit Make checks payable to Zeta's Stork Nest Foundation, P.O. Box 211189, Detroit, MI. 48221 DEADLINE: Sept. 30, 2020		
09/26/2020	MEDF	Stay at Home Scholarship Tea, October 1- December 1, 2020, Contributions are requested in the amount of \$50- \$500 - \$1000, MEDF, P.O. Box 21655, Detroit, MI. 48221		
		INVITATION:		
09/30/2020	Michigan Chronicle	Every School Day Counts - support our students and become a DPSCD Community Ambassador!, 313-240-4377, Enroll your child...detroitk12.org/return to school		
09/30/2020	Charles H. Wright Museum	Members Only Preview of Voting Matters on September 26th Voting Matters is an interactive multimedia exhibition. Designed in five parts, the exhibition illustrates the seminal role of African Americans from pre-Reconstruction through present day in the development of the basic principles and values surrounding our current understanding of what it means to have the "right to vote." Join us at the Charles H. Wright Museum of African American History on Saturday, September 26th from 2 - 4 PM for a special Members Only preview of the exhibition before it opens to the general public on Sunday, September 27th.		

Non-Program/Event Report

- EXECUTIVE BOARD MEETING REPORT
 GENERAL MEMBERSHIP MEETING REPORT

Date of meeting: 9/26/2020

(FOR EXECUTIVE BOARD MEETING ONLY):

DO YOU NEED TO REPORT DURING THE GENERAL MEMBERSHIP MEETING?: No Yes

(You should only report at General Membership meeting if you have action items that require a vote or if you have new and different information to present about any activity/event)

OFFICE or COMMITTEE NAME: **President’s Report**

CHAPTER VIOLETS/ACKNOWLEDGEMENTS/THANK YOUs:

- Thank you to Donyale Stephen-Atara, Andrea Cartwright and the entire Social Action committee to your time, dedication and effort to keep us involved and up-to-date with census and voter education activities/events throughout the summer.
- Thank you to the Finance and Audit team for assisting and ensuring the we received Chapter Compliance. Also thank you to those who were contacted for assistance – Sorors Irene Sharpe and LaNeice Jones. We got it done!
- Thank you to Alicia Nails and the entire PR and Marketing committee for working on the public relations/marketing issues and being the extra set of eyes for proofing many things, and all those who have helped to create flyers, etc.
- Thank you to all of the special tasks force/committees that helped with COVID-19 response and planning. Special thanks to Marcia Jackson, Robyn Johnson, Michelle Puryear, Deborah McCreary and Georgia Cambell
- Thank you to everyone who has participated and assisted in handling chapter business over our precious summer months. Your time and dedication have not gone unnoticed!
- Congratulations on your new appointments to LaNeice Jones – Regional MIT/DID Co-Coordinator, Katrenia Camp – Regional PPD Co-Coordinator, and Stephanie Hobson – State Ambassador on Regional Reclamation and Retention Committee! DAC continues to shine!

UPDATES/INFORMATION:

Chapter

- The Chapter received our notification of Compliance on September 3!!!
- The check writing schedule for this year has been determined. Checks will be written on Tuesdays at 5:00 pm. Checks are not written the last week of the month. All vouchers must be submitted to the Asst. Treasurer’s box by noon on the Saturday before the checking writing day to ensure you will receive your check. Vouchers received after the deadline will be processed the following check writing day. The schedule will be placed in the Hotline and posted in the mailroom.

ACTIVITIES:

June/July/August

- Attended various protest marches/rallies
- Attended Drive-Up Census and Graduation events
- Attended feedings for Essential Workers
- Attended DAC Caucus Meeting – July 8
- Attended Virtual Regional Conference as Chapter’s Delegate from July 18
- Participated in various re-opening/COVID 19 response task force meetings
- Participated in various When We All Vote/Census completion/Voter education meetings
- Facilitated several meetings with the BGLO presidents
- Attended various webinars hosted by Midwest Regional and Grand Chapter

Other

- Processed payment checks with the treasurer and assistant treasurer
- Sent out DAC Hotlines, Prayer Requests and Transition Announcements
- Responded to phone calls, emails and text messages for sorors, community organizations, and other

VOLUNTEER HOURS:

Current Month: 135

YTD: 135

ACTION ITEMS:

N/A

SUBMITTED BY: *Larmender A. Davis*

2019-2020
Approved Budget

Detroit Alumnae Chapter

2019 -2020 Approved Budget

E5 Reporting Code		2019-2020 Approved Budget	2019-2020 Actuals
		828 Members	890 Members
	REVENUE		
E.2	Local Dues	\$198,720.00	\$213,600.00
E.3.1	Interest/Dividends		
I.8	Ways and Means-DSTDFI Raffle	\$ 30,000.00	\$ 30,591.20
	Boat Ride		\$ 20,728.04
	Ladies in Red		\$ 3,655.78
	Vendor Fees Chapter Meeting		\$ 875.00
F.1.2	Leadership Retreat		\$ 2,537.45
I.1	Scholarships	\$ 15,000.00	
J.14	Round Up	\$ 7,000.00	\$ 1,651.45
J.6	Founders Day	\$ 5,000.00	\$ 9,742.21
G.2.17	Usage/ Rental Fee		
E.3	NSF Processing/Late Fees		
D	Delta Directory	\$ 100.00	
E.8	Misc. Inc		
	Total Revenue	\$ 255,820.00	\$283,381.13

EXPENDITURES

Special Projects/Public Service:

F.2.2	Scholarships	\$ 15,000.00	\$ 18,750.00
J.4	Dr. Betty Shabazz Delta Academy	\$ 1,200.00	
J.8	Physical and Mental Health Awareness	\$ 750.00	\$ 690.17
J.9	Community Outreach	\$ 2,800.00	\$ 2,455.46
F.2.1	Program Planning	\$ 2,000.00	\$ 1,470.25
J3	Delta GEMS	\$ 4,500.00	\$ 1,882.01
J.17	Strategic Planning	\$ 150.00	
F.2.7	EMBODI	\$ 1,000.00	\$ 53.07
J.7	Regional Day of Service	\$ 500.00	\$ 500.00
F.3.2	Collegiate Transition Task Force	\$ 500.00	\$ 371.78
I.6	Social Action	\$ 3,100.00	\$ 2,680.58
I.6.1	Social Action DDNC -Representative	\$ 2,000.00	\$ 1,615.89
		\$ 33,500.00	\$ 30,469.21

2019-2020
Approved Budget

E5 Reporting		2019-2020 Approved Budget	2019-2020 Actuals
Delta Headquarters			
G.2.1	Lease	\$ 48,108.00	\$ 48,043.47
G.2.2	Insurance	\$ 24,000.00	\$ 25,434.00
G.2.3	Taxes - Real Estate	\$ 5,000.00	\$ 6,101.74
G.2.4	Taxes - Personal Property	\$ 500.00	\$ 132.25
G.2.5	Electricity	\$ 8,500.00	\$ 8,323.83
G.2.6	Gas	\$ 7,500.00	\$ 5,301.36
G.2.7	Water	\$ 3,000.00	\$ 2,819.18
G.2.71	Water - Drainage Fees **	\$ 18,000.00	\$ 47,944.51
G.2.8	Telephone - House	\$ 2,400.00	\$ 2,548.10
G.2.9	Security - Alarm Co.	\$ 1,000.00	\$ 750.00
G.2.9.1	Security - Guards	\$ 8,000.00	\$ 9,074.71
G.2.10	Maintenance - General */*	\$ 27,000.00	\$ 34,802.24
G.2.11	Sign License	\$ 150.00	\$ 107.14
G.2.11.1	Elevator License/Service	\$ 600.00	\$ 555.64
G.2.12	Inspection Certificate	\$ 700.00	\$ 257.00
G.2.13	Copier Equipment Lease	\$ 4,500.00	\$ 4,925.90
G.2.13.1	Copier Supplies/Copy Charges	\$ 3,500.00	\$ 2,261.74
G.2.14	Supplies/ Household Cleaning	\$ 1,800.00	\$ 1,104.07
G.2.15	Trash Removal	\$ 3,600.00	\$ 3,955.84
		\$ 167,858.00	\$ 204,442.72
Operating and Administrative:			
E.6	Auditor	\$ 6,000.00	\$ 2,750.00
E.3.2	Bank Fees	\$ 2,000.00	\$ 2,099.22
Q.1	Blackbaud	\$ 2,250.00	\$ 2,195.89
Q.2	Copying/Printing	\$ 300.00	
Q.3	Corporate Fees - Natl/Regional	\$ 100.00	\$ 100.00
Q.4	Corporate Fees - State of Michigan	\$ 20.00	\$ 20.00
K.3	Custodian	\$ 350.00	
G.4	Elections		
D	Directory	\$ 3,500.00	\$ 5,260.02
F.1.2	Leadership Conference/Retreat	\$ 150.00	\$ 2,211.80
Q.5	Liability Insurance/Bonding	\$ 2,000.00	\$ 1,560.00
Q.8	P. O. Box Fee	\$ 134.00	\$ 134.00
I.2	ROPP	\$ 750.00	
I.11	Newsletter	\$ 500.00	
Q.7	Office Supplies	\$ 1,800.00	\$ 910.51
Q.9	Postage	\$ 600.00	\$ 168.60
F.1	President's Expenses	\$ 1,500.00	\$ 991.03
Q.10	Safety Deposit Box	\$ 100.00	\$ 100.00
		\$ 22,054.00	\$ 18,501.07

2019-2020
Approved Budget

E5 Reporting		2019-2020 Approved Budget	2019-2020 Actuals
Committees			
I.1	Arts & Letters	\$ 900.00	\$ 1,098.02
J.1	Choir	\$ 200.00	
J.2	Cyber Chapter/Technology	\$ 1,050.00	\$ 2,950.00
I.3	Heritage and Archives	\$ 250.00	\$ 250.00
J.10	Hospitality	\$ 200.00	\$ 200.00
F.3.1	Membership Services	\$ 3,200.00	\$ 5,731.76
J.12	May Week	\$ 450.00	
J.13	National Convention/Regional Conference	\$ 200.00	
J.13.1	National Convention/Regional Confer-Delegat	\$ 2,000.00	\$ 282.80
G.1	Nominations	\$ 300.00	\$ 107.25
I.4	Protocol	\$ 300.00	\$ 68.54
I.5	Public Relations	\$ 2,490.00	\$ 2,204.39
J.5	Emergency Response Team (ERT)	\$ 300.00	\$ 300.00
J.20	Special Project/80th Anniversary	\$ 1,000.00	\$ 550.00
J.15	Special Services	\$ 880.00	\$ 368.86
I.8	Ways & Means		
		\$ 13,720.00	\$ 14,111.62
Delta Network			
L.8	National Pan-Hellenic Council	\$ 800.00	\$ 360.56
L.10	Charles H. Wright MAAH	\$ 150.00	\$ 150.00
L.17	Donations/Ads	\$ 2,000.00	\$ 2,191.00
L.16	Federation of Youth Services	\$ 200.00	\$ 200.00
K.9	Mich State DST Council	\$ 100.00	
L.12	NCNW	\$ 85.00	\$ 100.00
		\$ 3,335.00	\$ 3,001.56
E.9	Contingency	\$ 15,353.00	\$ 12,854.95
	Total Expenditures	\$ 255,820.00	\$ 283,381.13

Total Revenue - Expenditures

*Maintenance General includes Elevator, Janitorial Service, Lawn Service, Snow Removal, Window Cleaning & Misc Maintenance

**-includes investment account payments

**2020-21 Approved Budget
Detroit Alumnae Chapter**

E5 Reporting Code	Approved Budget	Actual Expense	Account Balance
	825 Members	819 Members	
	REVENUE		
E2	Local Dues \$198,000.00	\$196,560.00	\$ (1,440.00)
E3.1	Interest/Dividends		
I8	Ways and Means/ Vendors \$ 30,000.00		\$ (30,000.00)
F2.2a	Scholarships		
J14	Round Up		
J6	Founders Day \$ 5,000.00		\$ (5,000.00)
E3	Recovered Funds Fees		
D	Delta Directory		
E8	Misc. Inc		
	Total Revenue \$233,000.00	\$196,560.00	\$ (36,400.00)
	EXPENDITURES		
	Special Projects/Public Service:		
F2.2	Scholarships		
J4	Dr. Betty Shabazz Delta Academy		
J8	Physical and Mental Health Awareness		
J9	Community Outreach \$ 1,400.00		\$ 1,400.00
F2.1	Program Planning \$ 1,000.00		\$ 1,000.00
F2.3	Economic Development		
F2.5	International Awareness/Involvement		
J3	Delta GEMS \$ 2,250.00		\$ 2,250.00
J17	Stategic Planning		
F2.7	EMBODI \$ 300.00		\$ 300.00
J7	Regional Day of Service \$ 250.00		\$ 250.00
F3.2	Collegiate Transition Task Force \$ 100.00		\$ 100.00
I6	Social Action \$ 2,000.00	\$ 196.74	\$ 1,803.26
I6.1	Social Action DDNC -Representative \$ 2,000.00		\$ 2,000.00
	\$ 9,300.00	\$ 196.74	\$ 9,103.26

**2020-21 Approved Budget
Detroit Alumnae Chapter**

E5		Approved	Actual	Account
Reporting		Budget	Expense	Balance
	Delta Headquarters			
G2.1	Lease	\$ 48,108.00	\$ 16,007.36	\$ 32,100.64
G2.2	Insurance	\$ 26,000.00	\$ 13,738.00	\$ 12,262.00
G2.3	Taxes - Real Estate	\$ 6,200.00	\$ 1,725.38	\$ 4,474.62
G2.4	Taxes - Personal Property	\$ 500.00		\$ 500.00
G2.5	Electricity	\$ 8,000.00	\$ 1,268.03	\$ 6,731.97
G2.6	Gas	\$ 3,500.00		\$ 3,500.00
G2.7	Water	\$ 3,000.00	\$ 387.48	\$ 2,612.52
G2.7.1	Water - Drainage Fees	\$ 38,000.00	\$ 7,581.90	\$ 30,418.10
G2.8	Telephone - House	\$ 2,400.00	\$ 640.58	\$ 1,759.42
G2.9	Security - Alarm Co.	\$ 1,000.00		\$ 1,000.00
G2.9.1	Security Graurds/Greenlight	\$ 8,500.00	\$ 1,962.54	\$ 6,537.46
G2.10	Maintenance - General *	\$ 29,000.00	\$ 600.00	\$ 28,400.00
G2.11	Sign License	\$ 150.00		\$ 150.00
G2.11.1	Elevator License/Service	\$ 600.00	\$ 110.35	\$ 489.65
G2.12	Inspection Certificate	\$ 700.00		\$ 700.00
G2.13	Copier Equipment Lease	\$ 4,500.00	\$ 1,086.50	\$ 3,413.50
G2.13.1	Copier Supplies/Copy Charges	\$ 3,500.00	\$ 15.72	\$ 3,484.28
G2.14	Supplies/ Household Cleaning	\$ 1,800.00	\$ 212.59	\$ 1,587.41
G.2.15	Trash Removal/Waste Management	\$ 3,000.00		\$ 3,000.00
		\$ 188,458.00	\$ 45,336.43	\$ 143,121.57
	Operating and Administrative:			
E6	Auditor	\$ 6,000.00	\$ 2,750.00	\$ 3,250.00
E3.2	Bank Fees	\$ 2,500.00	\$ 32.45	\$ 2,467.55
Q1	Blackbaud	\$ 2,250.00		\$ 2,250.00
Q2	Copying/Printing			
Q3	Corporate Fees - Natl/Regional	\$ 100.00		\$ 100.00
Q4	Corporate Fees - State of Michigan	\$ 20.00		\$ 20.00
K3	Custodian	\$ 350.00		\$ 350.00
G4	Elections	\$ 800.00		\$ 800.00
D	Directory	\$ 600.00		\$ 600.00
F1.2	Leadership Conference/Retreat			
Q5	Liability Insurance/Bonding	\$ 1,600.00		\$ 1,600.00
Q8	P. O. Box Fee	\$ 171.00	\$ 171.00	
I2	ROPP			
I11	Newsletter			
Q7	Office Supplies	\$ 1,500.00	\$ 616.00	\$ 884.00
Q9	Postage	\$ 363.00		\$ 363.00
F.1	President's Expenses	\$ 1,000.00		\$ 1,000.00
I5.1	Constant Contact/Zoom	\$ 1,700.00	\$ 137.78	\$ 1,562.22
Q10	Safety Deposit Box	\$ 100.00		\$ 100.00
		\$ 19,054.00	\$ 3,707.23	\$ 15,346.77

2020-21 Approved Budget
Detroit Alumnae Chapter

E5 Reporting	Approved Budget	Actual Expense	Account Balance
Committees			
I1	Arts & Letters	\$ 500.00	\$ 500.00
J1	Choir		
J2	Cyber Chapter/Technology	\$ 1,500.00	\$ 1,500.00
I3	Heritage and Archives	\$ 250.00	\$ 250.00
J10	Hospitality	\$ 200.00	\$ 200.00
F3.1	Membership Services	\$ 2,000.00	\$ 2,000.00
J12	May Week	\$ 225.00	\$ 225.00
J13	National Convention/Regional Conference	\$ 200.00	\$ 200.00
J13.1	National Convention/Regional Confer-Delega	\$ 4,000.00	\$ 4,000.00
G1	Nominations	\$ 150.00	\$ 150.00
I4	Protocol	\$ 150.00	\$ 150.00
I5	Public Relations	\$ 900.00	\$ 900.00
J5	Emergency Response Team (ERT)	\$ 300.00	\$ 275.63
J20	Special Project/80th Anniversary		
J15	Special Services	\$ 880.00	\$ 760.00
I8	Ways & Means		
	\$ 11,255.00	\$ 144.37	\$ 11,110.63
Delta Network			
L8	National Pan-Hellenic Council	\$ 200.00	\$ 200.00
L10	Charles H. Wright MAAH	\$ 150.00	\$ 150.00
L17	Donations/Ads	\$ 2,000.00	\$ 2,000.00
L16	Federation of Youth Services	\$ 200.00	\$ 200.00
K9	Mich State DST Council	\$ 100.00	\$ 100.00
L12	NCNW	\$ 100.00	\$ 100.00
	\$ 2,750.00	\$ -	\$ 2,750.00
E9	Contingency	\$ 2,183.00	\$ 2,183.00
	Total Expenditures	\$ 233,000.00	\$ 183,615.23
	Total Revenue - Expenditures	\$0.00	\$147,175.23

*Maintenance General includes Elevator, Janitorial Service, Lawn Service,
Snow Removal, Window Cleaning & Misc Maintenance

DELTA SIGMA THETA SORORITY, INC.
Detroit Alumnae Chapter
Financial Secretary Report - Monthly Receipts - Submitted by: Patricia Walker - Financial Secretary
Fiscal Year 2019 - 2020

REVENUE SOURCE	Jul 2019	Aug 2019	Sep 2019	Oct 2019	Nov 2019	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020
E.2 Local Dues 19-20	\$ 6,240.00	\$ 2,880.00	\$ 5,760.00	\$ 5,040.00	\$ 2,160.00	\$ 2,400.00	\$ 2,400.00		\$ 480.00	\$ 110.00
E.3.1 Interest/Dividends		\$ 29.76					\$ 61.44			\$ 31.68
E.3 Recovered Funds		\$ 2,765.00			\$ 505.00	\$ 750.00	\$ 50.00			
E.3 Returned Check Fees		\$ 13.00			\$ 26.00	\$ 13.00	\$ 28.00			
E.8 Misc. Income	\$ 10.00						\$ 100.00		\$ 70.43	
E.3.2 Bank Fees - Adjustment	\$ 494.00									
E.2 Local Dues 18-19							\$ 240.00		\$ 5.00	
Primerica-ACH Transfer							\$ 95,000.00			
Housing and Properties										
G.2.10 Housing and Properties	\$ 1,000.00	\$ 1,650.00	\$ 250.00	\$ 60.00						
G.2.13 Copier-Equipment Lease			\$ 371.00							
G.2.71 Water-Drainage Fees						\$ 1,150.00	\$ 1,150.00			
G.2.8 Telephone-House		\$ 119.61								
G.2.15 Housing and Properties -Trash Rem			\$ 500.00							
G.2.3 Taxes-Real Estate					\$ 3,700.00	\$ 100.00				
G.2.91 Security-Guards						\$ 60.00	\$ 152.55			
Operating and Administrative										
D Directory										
F.1 President										
F.1.2 Leadership Retreat		\$ 2,537.45								
F.2.1 Program Planning and Development										
Committees										
F.3.1 Membership Services		\$ 490.13	\$ 350.00		\$ 16.00		\$ 1,019.14			
I.1 * Arts & Letters		\$ 490.13			\$ 16.00		\$ 686.14			
J.3 GEMS										
I.4 Protocol		\$ 75.00								
I.8 Ways & Means -D Shirts/Sweaters	\$ 924.00	\$ 114.00	\$ 1,100.00	\$ 374.00	\$ 633.00	\$ 52.00				
I.8.1 Ways & Means - Vendor Fees			\$ 250.00		\$ 125.00	\$ 500.00	\$ 375.00	\$ 375.00		
I.8 Ways & Means -Boat Ride	\$ 15,960.00	\$ 25,819.98	\$ 15,968.02	\$ 156.00	\$ 2,334.10					
I.8 Ways & Means - Ladies In Red				\$ 2,900.00	\$ 2,625.00	\$ 925.00	\$ 4,591.00	\$ 800.00		
I.8 DSTDFI Grant - Ways&Means										\$ 30,591.20
I.6 Social Action								\$ 377.61		
I.6 Social Action-DDNC										
L.17 Donations/Ads										
J.6 Founders Day					\$ 40,275.00	\$ 11,590.00	\$ 8,615.00	\$ 275.00	\$ 10,493.11	
J.8 * Physical & Mental Health							\$ 20.00			
J.9 Community Outreach										
J.12 May Week										
J.13.1 National Convention/Regional Conf.										
J.14 Round Up	\$ 49,453.00	\$ 19,515.00	\$ 8,980.75	\$ 315.00	\$ 1,115.00		\$ 5,521.48			

RESTRICTED FUNDS:

Current Fiscal Year 2019-2020

E.2 National Dues	\$ 2,280.00	\$ 950.00	\$ 760.00	\$ 1,520.00	\$ 920.00	\$ 760.00	\$ 190.00		\$ 380.00	
E.2 Per Capita Fees	\$ 160.00	\$ 60.00	\$ 60.00	\$ 120.00	\$ 50.00	\$ 50.00	\$ 20.00		\$ 20.00	
E.2 Reinstatement Fees	\$ 130.00		\$ 75.00	\$ 60.00	\$ 90.00	\$ 75.00	\$ 30.00		\$ 60.00	
E.2 Late Fees	\$ 90.00	\$ 75.00		\$ 60.00						
E.2 Status Change Fees										
E.2 DREF										
E.2 Endowed Chair										
E.2 Preserve Our Legacy Initiative				\$ 10.00						
E.2 Dues Overpayment				\$ 89.00						

DELTA SIGMA THETA SORORITY, INC.

Detroit Alumnae Chapter

Monthly Receipts

Fiscal Year 2019- 2020

REVENUE SOURCE	Jul 2019	Aug 2019	Sep 2019	Oct 2019	Nov 2019	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020
RESTRICTED FUNDS:										
Next Fiscal Year 2020-21										
E.2 Local Dues							\$ 52,800.00	\$ 34,940.00	\$ 65,880.00	\$ 5,280.00
E.2 National Dues							\$ 13,140.00	\$ 14,440.00	\$ 37,180.00	\$ 3,230.00
E.2 Per Capita Fees							\$ 1,750.00	\$ 1,350.00	\$ 2,760.00	\$ 250.00
E.2 Reinstatement Fees							\$ 75.00	\$ 240.00	\$ 435.00	\$ 45.00
E.2 Late Fees										
E.2 DREF							\$ 565.00	\$ 275.00	\$ 115.00	\$ 190.00
E.2 Endowed Chair							\$ 80.00	\$ 70.00	\$ 15.00	
E.2 Preserve Our Legacy Initiative							\$ 213.00	\$ 10.00	\$ 30.00	
E.2 Status Change Fees									\$ 25.00	
E.8 Misc. Income -										
K.2 Sister Circles-Dec Fellowship				\$ 20.00	\$ 1,395.00	\$ 105.00				
I.8 Ways and Means - Masks										
I.1 * Arts & Letters									\$ 981.01	
I.1 Arts & Letters - Artist Donation										
I.10 Delta Dears			\$ 5,290.00	\$ 1,936.00	\$ 7,538.00	\$ 1,498.00		\$ 2,770.00	\$ 1,250.00	\$ 975.00
I.6 Destination 22					\$ 187.00	\$ 457.00	\$ 695.00			
F.2.1 PPD-Project Focus-Sr Res. Fair	\$ 100.00									
F.2.1 Legacy Drive -Scholarship				\$ 2,381.00	\$ 1,530.00		\$ 1,443.00	\$ 365.00	\$ 578.00	\$ 190.00
F.2.1 Program Planning & Development				\$ 241.73						
F.2.1 PPI&D(MEDF Grant) Chemical Bank										
F.2.2 Schoarship					\$ 1,500.00					
F.3.1 Membership Svcs -Blazers						\$ 7,220.00	\$ 1,180.01			
F.3.1 Membership Svcs -Step Team									\$ 250.00	
L.17 Donations -WIN Brunch	\$ 2,700.00									
L.17 Donations-Tampa Alum Chapt								\$ 575.00		
I.8 Ways and Means - DSTDFI Raffle							\$ 1,460.00	\$ 300.00	\$ 200.00	
J.9 Community Outreach -Trk or Treat				\$ 68.00						
J.9 Community Outreach-Christmas Angels				\$ 25.00		\$ 25.00				
J.20 Countdown to 80	\$ 2,400.00	\$ 7,203.70	\$ 4,090.00	\$ 1,337.00	\$ 900.00		\$ 3,309.76	\$ 815.00	\$ 651.04	
	\$ 81,841.00	\$ 64,887.76	\$ 43,804.77	\$ 16,712.73	\$ 67,640.10	\$ 27,730.00	\$ 196,960.52	\$ 57,977.61	\$ 121,858.59	\$ 40,892.88

GRAND TOTAL

* More than one line on report showing non-restricted and restricted funds

March 2020- Income Adjustment made for income from Lion King & Harriet Movie split btwn Mem Svcs & Arts & Letters

Financial Membership 2020-21	793	805	833	847	856	867	275	408	642	665
Financial Membership 2019-20							882	882	889	889

PLEASE REMIT DUES TO:

Soror Patrice Simpson
16156 Bentler
Detroit, MI 48219
(313) 300-3620

MEMO: CREDIT CARD PAYMENTS TO GRAND CHAPTER

E.2 National Dues	\$ 1,140.00	\$ 190.00	\$ 2,850.00	\$ 760.00	\$ 190.00	\$ 570.00	\$ 6,650.00	\$ 810.00		
E.2 Per Capita Fees	\$ 90.00	\$ 20.00	\$ 180.00	\$ 50.00	\$ 20.00	\$ 60.00	\$ 570.00	\$ 80.00		
E.2 Reinstatement Fees	\$ 55.00		\$ 360.00	\$ 60.00	\$ 15.00	\$ 45.00	\$ 150.00			
E.2 Late Fees	\$ 30.00	\$ 15.00								
E.2 Status Change Fee										
E.2 DREF							\$ 230.00	\$ 25.00		
E.2 Endowed Chair							\$ 50.00	\$ 50.00		
E.2 Preserve Our Legacy Initiative										

E.1



May 2020	Jun 2020	FYTD
\$ 1,920.00	\$ 250.00	\$ 29,640.00
		\$ 122.88
		\$ 4,070.00
		\$ 80.00
		\$ 180.43
		\$ 494.00
		\$ 245.00
		\$ 95,000.00

		\$ 2,960.00
		\$ 371.00
		\$ 2,300.00
		\$ 119.61
		\$ 500.00
		\$ 3,800.00
		\$ 212.55
		\$ -
		\$ -
		\$ -
		\$ 2,537.45
		\$ -

		\$ 1,875.27
		\$ 1,192.27
		\$ -
		\$ 75.00
		\$ 3,197.00
		\$ 1,625.00
		\$ 60,238.10
		\$ 11,841.00
		\$ 30,591.20
		\$ 377.61
	\$ 100.00	\$ 100.00
		\$ 71,248.11
	\$ 199.87	\$ 219.87
		\$ -
		\$ -
\$ 100.00	\$ 282.80	\$ 382.80
		\$ 84,900.23

\$ 760.00		\$ 8,520.00
\$ 80.00		\$ 620.00
	\$ 15.00	\$ 535.00
		\$ 225.00
		\$ -
		\$ -
		\$ -
		\$ 10.00
		\$ 89.00

E.1

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May 2020 Jun 2020 YTD

\$ 5,760.00	\$ 17,880.00	\$ 182,540.00
\$ 3,865.00	\$ 10,485.00	\$ 82,340.00
\$ 250.00	\$ 760.00	\$ 7,120.00
\$ 60.00		\$ 855.00
	\$ 60.00	\$ -
	\$ 50.00	\$ 1,205.00
\$ 10.00		\$ 215.00
		\$ 263.00
		\$ 25.00
		\$ -
		\$ 1,520.00
	\$ 10,323.68	\$ 10,323.68
	\$ 2,340.49	\$ 3,321.50
	\$ 50.00	\$ 50.00
		\$ 21,257.00
		\$ 1,339.00
		\$ 100.00
\$ 235.00	\$ 410.00	\$ 7,132.00
		\$ 241.73
	\$ 5,000.00	\$ 5,000.00
\$ 150.00		\$ 1,650.00
		\$ 8,400.01
		\$ 250.00
		\$ 2,700.00
		\$ 575.00
		\$ 1,960.00
		\$ 68.00
		\$ 50.00
	\$ 4,420.42	\$ 25,126.92
\$ 13,190.00	\$ 52,627.26	\$ 786,123.22

707 767
889 890

	\$ 13,160.00
	\$ 1,070.00
	\$ 685.00
	\$ 45.00
	\$ -
	\$ 255.00
	\$ 100.00
	\$ -

DELTA SIGMA THETA SORORITY, INC.
 Detroit Alumnae Chapter
 Monthly Receipts
 Fiscal Year 2020 - 2021

REVENUE SOURCE	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020	Jan 2021	Feb 2021	Mar 2021	Apr 2021
E.2 Local Dues 20-21	\$ 5,280.00	\$ 3,120.00								
E.3.1 Interest/Dividends	\$ 31.68									
E.3 Recovered Funds	\$ 250.00									
E.3 Returned Check Fees	\$ 13.00									
E.8 Misc. Income										
E.8 Bank Adjustment										
Housing and Properties										
G.2.10 Housing and Properties										
G.2.13 Copier/Equip Lease										
G.2.9 Housing and Properties -Security										
Operating and Administrative										
D Directory										
F.1 President										
F.1.2 Leadership Retreat										
F.2.1 Program Planning and Development										
Committees										
F.3.1 Membership Services	\$ 25.00									
I.1 * Arts & Letters										
J.3 GEMS										
I.8 Ways & Means										
I.8.1 Ways & Means - Vendor Fees										
I.8 Ways & Means -Boat Ride										
I.6 Social Action										
J.6 Founders Day										
J.9 Community Outreach										
J.12 May Week										
J.13 National Convention/Regional Conf.										
J.14 Round Up										
RESTRICTED FUNDS:										
Current Fiscal Year 2020-2021										
E.2 National Dues	\$ 2,850.00	\$ 1,900.00								
E.2 Per Capita Fees	\$ 220.00	\$ 130.00								
E.2 Reinstatement Fees										
E.2 Late Fees										
E.2 Status Change Fees										
E.2 DREF		\$ 20.00								
E.2 Endowed Chair		\$ 10.00								
E.2 Preserve Our Legacy Initiative		\$ 10.00								
E.2 International Sus. Initiative		\$ 10.00								

DELTA SIGMA THETA SORORITY, INC.
 Detroit Alumnae Chapter
 Monthly Receipts
 Fiscal Year 2020- 2021

REVENUE SOURCE	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020	Jan 2021	Feb 2021	Mar 2021	Apr 2021
RESTRICTED FUNDS:										
Next Fiscal Year 2021-22										
E.2 Local Dues										
E.2 National Dues										
E.2 Per Capita Fees										
E.2 Reinstatement Fees										
E.2 Late Fees										
E.2 DREF										
E.2 Endowed Chair										
E.2 Preserve Our Legacy Initiative										
RESTRICTED FUNDS 2020-21										
I.8 Ways and Means - Masks	\$ 470.61	\$ 2,180.19								
I.8 Ways and Means - Shirts										
I.1 * Arts & Letters	\$ 540.00									
I.10 Delta Dears										
I.6 Destination 22										
F.2.1 PPD- Legacy Drive - Child Bus Fair										
F.2.1 DAC Legacy Scholarship	\$ 45.00	\$ 40.00								
F.2.2 Schoarship										
J.3 Delta GEMS	\$ 500.00									
J.9 Community Outreach-Christmas Angels										
J.20 Countdown to 80	\$ 20.00									
TOTAL RECEIPTS	\$ 10,245.29	\$ 7,420.19	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Transfers/ Investment Acct										
GRAND TOTAL		\$ 7,420.19								

* More than one line on report showing non-restricted and restricted funds

Financial Membership 2021-22
Financial Membership 2020-21 793 802

PLEASE REMIT DUES TO:
Soror Patrice Simpson
16156 Bentler
Detroit, MI 48219
(313) 300-3620

Submitted by: Patricia Walker - Financial Secretary

MEMO: CREDIT CARD PAYMENTS TO GRAND CHAPTER

E.2 National Dues										
E.2 Per Capita Fees										
E.2 Reinstatement Fees										
E.2 Late Fees										
E.2 Status Change Fee										
E.2 DREF										
E.2 Endowed Chair										
E.2 Preserve Our Legacy Initiative										

E.1

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May 2021 Jun 2021 FYTD

	\$	8,400.00
	\$	31.68
	\$	250.00
	\$	13.00
	\$	-
	\$	-
	\$	-

	\$	-
	\$	-

	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-

	\$	25.00
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-

	\$	4,750.00
	\$	350.00
	\$	-
	\$	-
	\$	-
	\$	20.00
	\$	10.00
	\$	10.00
	\$	10.00

E.1

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May 2021 Jun 2021 YTD

			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	2,650.80
			\$	-
			\$	540.00
			\$	-
			\$	-
			\$	85.00
			\$	-
			\$	500.00
			\$	-
			\$	20.00
\$	-	\$	-	\$ 17,665.48

\$ -
\$ 7,420.19

			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-

Delta Sigma Theta Sorority, Inc. - Detroit Alumnae Chapter
 Monthly Disbursements- Assistant Treasurer Report July 2019- June 2020

E4

		Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020	Jan 2021	Feb 2021	Mar 2021	Apr 2021	May 2021	Jun 2021	YTD
Dues														
E2	Dues - National 2020-2021	\$ 1,970.00	\$ 2,000.00											\$ 3,970.00
E2	Dues (Overpayment)													\$ -
E2	Dues (Transfer)			\$ 240.00										\$ 240.00
Monthly Totals		\$ 1,970.00	\$ 2,000.00	\$ 240.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,210.00
Operating and Administrative														YTD
D	Directory													\$ -
E.3.2	Bank Fees													\$ -
E.6	Auditor		\$ 2,750.00											\$ 2,750.00
F.1	President Expenses													\$ -
F.1.2	Leadership Retreat/ Conference													\$ -
G4	Elections													\$ -
L11	Newsletter													\$ -
K.3	Custodian													\$ -
E.8	Miscellaneous Income													\$ -
Q.1	Blackbaud													\$ -
Q.10	Safety Deposit Box													\$ -
Q.2	Copying/Printing													\$ -
Q.3	Corporate Fees													\$ -
Q.4	Incorporation Fee													\$ -
Q.5	Liability & Bonding													\$ -
Q.7	Office Supplies	\$ 616.00												\$ 616.00
Q.8	P.O. Box Fee			\$ 171.00										\$ 171.00
Q.9	Postage													\$ -
Monthly Totals		\$ 616.00	\$ 2,750.00	\$ 171.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,537.00
Housing & Properties														
G.2.1	Lease	\$ 4,001.84	\$ 4,001.84	\$ 8,003.68										\$ 16,007.36
G.2.2	Insurance		\$ 13,738.00											\$ 13,738.00
G.2.3	Taxes- City and County		\$ 1,725.38											\$ 1,725.38
G.2.4	Taxes - Property (Personal)													\$ -
G.2.5	Electricity		\$ 875.35	\$ 392.68										\$ 1,268.03
G.2.6	Gas													\$ -
G.2.7	Water	\$ 153.70	\$ 70.34	\$ 163.44										\$ 387.48
G.2.7.1	Water Drainage	\$ 2,757.48	\$ 2,814.96	\$ 2,779.44										\$ 8,351.88
G.2.8	Telephone	\$ 212.50	\$ 214.03	\$ 214.05										\$ 640.58
G.2.9	Security - Alarm													\$ -
G.2.9.1	Security - Guards/Signs, Cameras	\$ 826.30	\$ 568.12	\$ 568.12										\$ 1,962.54
G.2.10	Maintenance-General	\$ 200.00	\$ 200.00	\$ 200.00										\$ 600.00
G.2.11.1	Elevator			\$ 110.35										\$ 110.35
G.2.11	Sign License													\$ -
G.2.12	Inspection Certificate													\$ -
G.2.13	Copier Lease	\$ 349.80	\$ 386.90	\$ 349.80										\$ 1,086.50
G.2.13.1	Copies Supplies	\$ 8.22		\$ 7.50										\$ 15.72
G.2.14	Supplies for H & P		\$ 100.80	\$ 111.79										\$ 212.59
G.2.15	Trash Removal													\$ -
G.2.16	Reserve													\$ -
Monthly Totals		\$ 8,509.84	\$ 24,695.72	\$ 12,900.85		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 46,106.41
Committees														YTD
F.2.1	Program Plan & Development	\$ -	\$ -	\$ -										\$ -
F.2.1R	PPD													\$ -
F.2.2	Scholarships													\$ -
F.2.2.1	Legacy Scholarship													\$ -
F.2.7	EMBODI													\$ -
F.3.1	Membership Services													\$ -
F.3.1R	Delta Blazers													\$ -
F.3.2	Collegiate Connection Taskforce													\$ -
G.1	Nominations													\$ -
L1	Arts & Letters													\$ -
L10 R	Delta Dears													\$ -
L2	Rules of Order/Policies & Procedures													\$ -
L3	Heritage & Archives													\$ -

Delta Sigma Theta Sorority, Inc. - Detroit Alumnae Chapter
 Monthly Disbursements- Assistant Treasurer Report July 2019- June 2020

E4

		Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020	Jan 2021	Feb 2021	Mar 2021	Apr 2021	May 2021	Jun 2021	YTD
L4	Protocol													\$ -
L5.1	Zoom/Constant Contact		\$ 137.78											\$ -
L5	Public Relations													\$ -
L6.1R	Social Action-DDNC Rep.													\$ -
L6	Social Action		196.74	\$ 200.00										\$ 396.74
L6 R	Destination 22													\$ -
L8	Ways & Means	\$ 63.95	\$ 356.13											\$ 420.08
J.1	Choir													\$ -
J.10	Hospitality													\$ -
J.11	Jabberwock													\$ -
J.12	May Week													\$ -
J.13	Conference/Convention													\$ -
J.13.1	Delegates (2) National Convention													\$ -
J.14	Round Up													\$ -
J.15	Special Services			\$ 120.00										\$ 120.00
J.18	Impact Day													\$ -
J.2	Cyber Chapter/Technology													\$ -
J.5	Emergency Response Team			\$ 24.37										\$ 24.37
J.20	DAC 80th Anniversary Committee													\$ -
J.6	Founders Day													\$ -
J.8	Physical & Mental Health													\$ -
J.9	Community Outreach													\$ -
J.3	Delta GEMS													\$ -
K.2	Sister Circles													\$ -
L.18	Delta Days at the State Capitol													\$ -
L.19	Statewide Founders Day													\$ -
N.2	AARP													\$ -
	Monthly Totals	\$ 63.95	\$ 690.65	\$ 344.37	\$ -									\$ 961.19
	Delta Network													
K9	Michigan State Council													\$ -
L.10	Charles Wright Museum													\$ -
L.16	Youth Services													\$ -
L.17	Donations/Ads													\$ -
L.8	National PanHel Council													\$ -
J.7	Regional Day of Service													\$ -
L.12	National Council Negro Women													\$ -
N1	Delta Days at Capital													\$ -
	Monthly Totals	\$ -	\$ -	\$ -										\$ -
	Monthly Combined Totals	\$ 11,159.79	\$ 30,136.37	\$ 13,656.22										\$ 54,814.60
	Interfund Transfers From (See Fin. Sec. Report for Transfers To:)													
Q.9	Postage (transferred to Q.8 to cover P.O. Box)			\$ 37.00										\$ 37.00
														\$ -
														\$ -
														\$ -
														\$ -
														\$ -
	Monthly Totals	\$ -	\$ -	\$ 37.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 37.00
	Submitted By: Dedria Willis Assistant Treasurer 2020 - 2021									\$ -				

	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21
Checking Account - Comerica Bank												
Beginning Account Balance	\$ 205,629.51	204,066.15	181,062.32									
Income:												
Deposits	\$ 10,245.29	7,420.19										
PayPal Payment Transfer												
Bank Adjustments	\$ -	-	-	-	-	-	-	-	-	-	-	-
Merchant Service Adjustments	\$ -		-	-	-	-	-	-	-	-	-	-
Book Balance Adjustments	\$ -	-	-	-	-	-	-	-	-	-	-	-
Transfer from Investment Account	\$ -	-	-	-	-	-	-	-	-	-	-	-
Total Income	\$ 10,245.29	7,420.19	-	-	-	-	-	-	-	-	-	-
Disbursements:												
Checks Written	\$ 11,159.79	30,136.37										
Returned Checks	\$ -					-				-	-	-
Merchant Fees	\$ 617.41	287.65									-	-
Service Charge	\$ 32.45										-	-
Book Balance Adjustments	\$ (1.00)		-	-	-	-	-	-	-	-	-	-
Bank Error	\$ -		-	-	-	-	-	-	-	-	-	-
Transfer to Investment Acct/Money Mkt.	\$ -	-	-	-	-	-	-	-	-	-	-	-
Total Disbursements	\$ 11,808.65	30,424.02	-	-	-	-	-	-	-	-	-	-
Ending Account Balance	\$ 204,066.15	181,062.32	181,062.32	-	-	-	-	-	-	-	-	-
Pay Pal												
Beginning Account Balance			181,062.32									
Deposits												
Disbursements												
PayPal Fees	\$ -											
Transfer to Checking Account												
Ending Account Balance												
Investment Accounts - Primerica												
Beginning Account Balance	\$ 436,490.92	441,521.64										
Capital Gains	\$ 509.84	533.59										
Transfer to Checking Account	\$ -	-	-	-	-	-	-	-	-	-	-	-
Transfer From Checking Account	\$ -	-	-	-	-	-	-	-	-	-	-	-
Account Value Change	\$ 4,520.88	9,568.70										
Ending Account Balance	\$ 441,521.64	451,623.93										
Stocks												
Eastman Chemical - 48 Shares - EMN	\$ 74.63	\$ 79.09										
Total Stock Value	\$ 3,582.24	3,799.32										
Total Assets	\$ 649,170.03	636,485.57	181,062.32	-	-	-	-	-	-	-	-	-
Outstanding Returned Checks:												

Detroit Alumnae Chapter															
Restricted Fund Balances 2020-2021 (revised 9/10/20)															
Other Current Liabilities		Beginning Balance		July			August			September			September		
				Jul-20	Jul-20	Jul-20	Aug-20	Aug-20	Aug-20	Sep-20	Sep-20	Sep-20	Sep-20	Sep-20	Sep-20
2100 Restricted Funds				Credit	Debit	Balance	Credit	Debit	Balance	Credit	Debit	Balance	Credit	Debit	Balance
2110	F2.1	F.2.1	Program Planning	\$ 7,680.37		\$ 7,680.37			\$ 7,680.37			\$ 7,680.37			
2111	F2.1	F.2.1	Program Planning -World AIDS Day	\$ 817.00		\$ 817.00			\$ 817.00			\$ 817.00			
2112	F2.7	F.2.7	EMBODI- Recruitment	\$ 1,000.00		\$ 1,000.00			\$ 1,000.00			\$ 1,000.00			
2113	F2.2	F.2.2	Scholarships	\$ 54,532.90	\$ 4,563.77	\$ 59,096.67			\$ 59,096.67			\$ 59,096.67			
2115	F2.2	F.2.2	Scholarships - Legacy Drive	\$ 7,700.00	\$ -	\$ 7,700.00		\$ -	\$ 7,700.00		\$ -	\$ 7,700.00		\$ -	\$ -
2117	I1	I.1	Arts and Letters	\$ 4,563.77	\$ 4,563.77	\$ -	\$ 2,199.48		\$ 2,199.48			\$ 2,199.48			
2119	I6	I.6	Social Action Destination 22	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2120	I6	I.6	Social Action - Expungement Fair	\$ 131.58	\$ -	\$ 131.58	\$ -	\$ -	\$ 131.58	\$ -	\$ -	\$ 131.58			
2121	I10	I.10	Delta Dears	\$ 22,853.64		\$ 22,853.64			\$ 22,853.64			\$ 22,853.64			
2122	J1	J.1	Choir (Keyboard)	\$ 500.00	\$ -	\$ 500.00	\$ -	\$ -	\$ 500.00	\$ -	\$ -	\$ 500.00	\$ -	\$ -	\$ -
2124	J3	J.3	GEMS - Senior Recognition	\$ 500.00		\$ 500.00			\$ 500.00			\$ 500.00			
2125	J3	J.3	GEMS - Passport for Seniors	\$ 500.00		\$ 500.00			\$ 500.00			\$ 500.00			
2126	J8	J.8	Phys&Mental Hlth-Mental Health Summit	\$ 1,000.00		\$ 1,000.00			\$ 1,000.00			\$ 1,000.00			
2127	J9	J.9	Community Outreach-Trunk or Treat	\$ 664.00		\$ 664.00			\$ 664.00			\$ 664.00			
2128	J9	J.9	Community Outreach-Christmas Angels	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2129	J20	J.20	Countdown to 80 (yearbook, ads and pins) (see note)	\$ 22,309.12		\$ 22,309.12		\$ 2,199.48	\$ 20,109.64			\$ 20,109.64		\$ -	\$ -
2131	K9	K.9	Michigan State Council	\$ 32.00	\$ -	\$ 32.00	\$ -	\$ -	\$ 32.00	\$ -	\$ -	\$ 32.00	\$ -	\$ -	\$ -
2132	K10	K.10	Benevolent	\$ 668.00	\$ -	\$ 668.00	\$ -	\$ -	\$ 668.00	\$ -	\$ -	\$ 668.00	\$ -	\$ -	\$ -
2133	F3.1	F.3.1	Membership Services: Blazers	\$ 663.50		\$ 663.50			\$ 663.50			\$ 663.50			
2134	F3.1	F.3.1	Membership Services: Step Show	\$ 250.00		\$ 250.00			\$ 250.00			\$ 250.00			
2135	I8	I.8	Ways & Means DSTDFI Grant	\$ 30,591.00		\$ 30,591.00			\$ 30,591.00			\$ 30,591.00			
2136	I8	I.8	Ways & Means Masks	\$ 10,323.68		\$ 10,323.68			\$ 10,323.68			\$ 10,323.68			
TOTAL				\$ 167,280.56		\$ 167,280.56			\$ 167,280.56			\$ 167,280.56	\$ -	\$ -	\$ -

Internal Audit Review

August 1, 2020

Summary Audit Report

The Detroit Alumnae Chapter's 4th quarter review for April 1 thru June 30, 2020 was completed. The review included a 25% validation of disbursements, receipts, deposits and 100% of membership dues collected during the period.

Summary of the Findings:

1. Financial reports, bank reconciliations, check register receipt logs and member logs were all reviewed.
2. Deposits are being made in accordance with the two business days from receipt of funds policy
3. Member dues were submitted to National Headquarters in accordance with the *Constitution and Bylaws* requirement of 30 days from receipt of dues.
4. The Financial Secretary's logs reconcile with the Treasurer's reports
5. The Financial Reports accurately reflect the financial status of the assets of the chapter
6. Committee Budgets generally were in accordance with the approved Budget
 - **Compliance:** Vouchers submitted by Committee Chairs should consistently show and opening and closing balance to maintain awareness of their budgets *Rules of Order Policy and Procedures (R.O.P.P.) Article VIII, Section 7.F; Section 13 A.2 and FMAG page 9*
7. Bank reconciliations and checkbook register were aligned. The review noted that the month of May was the last month for using the old checking account.
8. Due to Covid-19 there were no Committee Events where monies were collected therefore no Financial reports received.
9. 25% of the Disbursements reviewed and were found to be following our policies and procedures with a small variance of concern.
 - **All Vouchers submitted by Housing & Properties for the months of April and May** were signed by a member of the committee and not the Chair of Housing & Properties. However, during the month of June the Chair did sign the vouchers.

My recommendation is, as it has been all quarters of this sorority year, that a recommendation be submitted to the Rules of Order Policy and Procedures Committee requesting an exception or change for this committee to be allowed a member other than the Chair to assist with the signing of vouchers. This will alleviate the continued noncompliance of R.O.P. P. Article VIII, Section 7C
 - **Vouchers 20014,20021,20056,20058,20099** all reflect a negative opening balance, but checks were still written for the vouchered amounts.

My recommendation is to move monies within this committee when balances drop below zero.

The committee had monies remaining from its budgeted allocation, just not in this reporting code (G.2.7.1). There would be no requirement to go before the ratifying body since the budget was already approved. Accounting records must show that there is income to satisfy the expense. ***Financial Management and Accountability Guidelines: Page 14, Section: Expenditures, item #4 & #6.***

- **Voucher 20107** had no receipt or documentation. Check was written for a Donation/Ad R.O.P.P. Article VIII, Section 7B

Overall Audit Findings

It has been determined that the chapter has satisfactory financial internal controls and the review supports the existence and utilization of these controls.

Respectfully Submitted

Denise

Denise Thames Jackson
Internal Auditor

E.6.

Annual Internal Audit Report

July 1, 2019- June 30, 2020

The Annual Internal Audit was completed and entered in the Red Zone on September 3, 2020. As the Internal Auditor for the chapter, I am obligated to disclose that there were necessary changes made the quarterly audits previously reported to the chapter.

The four quarterly audit reports had to be amended due to corrections made by the Treasurer while completing the Annual Financial report. There were transactions duplicated during the time period when funds had to be transferred due to the closing of our old checking account and the opening of the new checking account. Several transactions that should not have been included in our receipt totals created the discrepancy. These totals had already been captured hence there was a duplication. I amended the totals for the quarters affected and updated these numbers in the Red Zone accordingly.

The Treasurer, Assistant Treasurer, Financial Secretary, Assistant Financial Secretary, Budget and Finance Chair, myself and the Internal Audit Committee met to discuss these issues, solutions to avoid this occurring again and ways to make certain we are on track for the current Sorority year. Clarification with examples of each officer's role were discussed and how each position tied into the other was made clearer.

The External Audit was timely completed, placed in the Red Zone and an electronic version has been submitted to the Chapter President.

We are compliant and ready for 2020-2021!

Respectfully,

Denise Thames Jackson

Internal Auditor, Detroit Alumnae Chapter



**EXECUTIVE BOARD MEETING REPORT
X GENERAL MEMBERSHIP MEETING REPORT**

Date of meeting: October 10, 2020

(FOR EXECUTIVE BOARD MEETING ONLY):

DO YOU NEED TO REPORT DURING THE GENERAL MEMBERSHIP MEETING?: No Yes

(You should only report at General Membership meeting if you have action items that require a vote or if you have new and different information to present about any activity/event)

OFFICE or COMMITTEE NAME: First Vice President

NEXT COMMITTEE MEETING:

Date: Scholarship Thursday, October 22, 2020	Time: 6:00pm
Location: Virtual Meeting	

ACCOMPLISHMENTS/ACKNOWLEDGEMENTS:

- **Program Planning and Development**

National Program Planning Committee

Fall 2020 Programming

Delta Emergency Response Team

September is National Emergency Preparedness Month

DeltaCare Initiative

WW Wellness Video

Economic Development

Delta Red Pages TM

dfree Young Money Youth Module

dfree® Financial Freedom Movement

Economic Empowerment Through Entrepreneurship

Money Smart and Savvy

International Awareness and Involvement

Fall Webinar

2020 World AIDS Day

Risk Management
Congratulations August 2020 Risk Management
Certified Sorors

- **Scholarship:**
 - Responded to emails regarding scholarship awards
 - In the process of completing Scholarship Awards for 2020

- **Risk Management:**
 - New Documents have been developed by the National Risk Management Team.
 - Conference Call with Soror Mary Meeks
 - Meeting with Youth PP&D Chairs/Co-Chairs on new virtual meetings/activities guidelines.

ACTIVITIES:

June 2020

- 6/17-6/18 PPE Kit Preparation & Distribution
- 6/24 Attended “This too shall pass” Virtual Wellness Webinar
- 6/25 PPE Kit Preparation & Distribution
- 6/27 Attended Drive-Thru Census/Voters Registration

July 2020

- 7/6 DAC COVID-19 Taskforce Conference Call
- 7/7-7/8 PPE Kit Preparation and Distribution
- 7/18 Alternate Delegate Midwest Region Virtual Regional Conference

August 2020

- 8/13 Risk Management Webinar
- 8/30 Midwest Region PPD Conference Call

September 2020

- 9/16 President/VPs Conference Call
- 9/16 DAC PPD Chairs/Co-Chairs (Youth Programs) Conference Call
- 9/18 Attended DAC Leadership Retreat
- 9/20 Midwest Region Leadership Team Conference Call
- 9/21 Midwest Region PPD Co-Coordinator Conference Call
- 9/24 DAC PPD Chairs/Co-Chairs Conference Call
- 9/24 Attended Founders Day Conference Call
- 9/26 Executive Board Meeting

October 2020

- 10/4 Midwest Region PPD Meeting
- 10/7 Attended D9 Sororities Virtual VP Debate Forum and Party
- 10/8 Attended Virtual Voter Education Forum

CHALLENGES/BARRIERS:

- N/A

VOLUNTEER HOURS:

Current Month: 18

YTD: 68

ACTION ITEMS:

1. Approval of October Calendar

SUBMITTED BY: *Katrenia L. Camp*



DELTA SIGMA THETA SORORITY, INC.

Detroit Alumnae Chapter



WWW.DETROITDELTA.ORG

REDEFINING OUR PURPOSE. EXPANDING OUR VISION. CONTINUING OUR LEGACY.

Detroit Alumnae Chapter
2020-2021 Calendar of Events
 (All events held virtual, unless otherwise indicated)

Standing Meetings:

Meeting Type	Meeting Details	Time
Arts & Letters	First Wednesday of every month	6:00pm – 7:30pm
Chapter Meeting	Second Saturday of every month	11:00am – 1:00pm
Collegiate Connection	First Thursday of every month	6:15pm-8:15pm
Community Outreach	Second Tuesday of every month (Beginning in October)	6:30pm
Delta Dears	First Thursday of every month	11:00am – 1:00pm
Delta GEMS	First Tuesday of every month (Committee only) Second Sunday of every month (Youth/Committee)	6:00pm – 8:00pm 2:30pm – 5:30pm
Dr. Betty Shabazz Academy	Third Thursday of every month	6:30pm-8:30pm
EMBODI	First Wednesday of every month	6:30pm
ERT	As scheduled and needed	7:30pm – 8:30pm
Executive Board	First Saturday of every month	10:00am – 12:00pm
Founders Day Committee	Fourth Thursday of every month until March 2021	7:00pm
Housing and Properties	Fourth Tuesday of every month (Beginning October 15)	6:00pm-8:00pm
May Week Committee	Third Tuesdays of every month	6:00pm
Membership Services Committee	Last Monday of every month (Beginning September 28)	6:30pm
Physical and Mental Health	First Thursday of every month	7:00pm
Risk Management Committee	Second Wednesday of every month (as needed)	6:00pm - 7:30pm
ROPP Committee	Second Wednesday of every month/Fourth Wednesday of the month (Beginning in January 2021 Second & Fourth Wednesday Meetings)	6:00pm
Scholarship Committee	Fourth Thursday of every month	6:30pm
Social Action Committee	Second Thursday of every month	6:30pm - 8:00pm
Ways and Means	First Wednesday of every month (as scheduled and needed)	6:00pm – 7:30pm

October 2020

Date	Program / Event	Programmatic Thrust / Event Type
<p>Oct. 1 Thurs. 7:00pm</p>	<p>Physical and Mental Health Committee Meeting (Virtual) Join Zoom Meeting https://zoom.us/j/99083782520?pwd=UVZxVlR5MkNvZkUoUThJUGxQRG92dz09 Meeting ID: 990 8378 2520 Passcode: PHM2020#</p>	<p>PPD</p>
<p>Oct. 1 Thurs. 6:00pm</p>	<p>DAC/Citizen Detroit Dinner & Dialogue</p>	<p>Social Action</p>
<p>Oct. 2 Fri. 1:00pm</p>	<p>DAC Service Plaque Distribution</p>	<p>Membership Services</p>
<p>Oct. 4 Sun. 3:30pm</p>	<p>Delta GEMS Parent Meeting (Virtual) Join Zoom Meeting https://zoom.us/j/6400414059?pwd=dWhLZXMxa3B0UkhJOUVmMWNCUnRqQT09 Meeting ID: 640 041 4059 Passcode: GEMS2020#</p>	<p>PPD</p>
<p>Oct. 5 Mon. 6:00pm</p>	<p>DAC Partnership with Senator Stephanie Chang and Council Member Raquel Castaneda-Lopez, Virtual Voter Engagement Event</p>	<p>Social Action</p>
<p>Oct. 6 Tues. 5:00pm</p>	<p>DAC Check Writing</p>	
<p>Oct. 6 Tues. 6:30pm</p>	<p>Delta GEMS Committee Meeting Join Zoom Meeting https://zoom.us/j/6400414059?pwd=dWhLZXMxa3B0UkhJOUVmMWNCUnRqQT09 Meeting ID: 640 041 4059 Passcode: GEMS2020#</p>	<p>PPD</p>

<p>Oct. 7 Wed, 6:00pm</p>	<p>Arts and Letters Committee Meeting Join Zoom Meeting https://zoom.us/j/95628119862?pwd=eIFuMmxMNk9wSlIvZi9wT3c2VVRvUT09 Meeting ID: 956 2811 9862 Passcode: AL2020#</p>	
<p>Oct. 7 Wed. 8:00pm</p>	<p>Partnership with Alpha Kappa Alpha Sorority, Inc., Lambda Pi Omega Chapter and other D9 sororities, Virtual United States Vice Presidential Debate Forum & Party Registration is required! Go to https://tinyurl.com/GREATDEBATEIV</p>	<p>Social Action</p>
<p>Oct. 8 Thurs. 6:30pm</p>	<p>ERT Committee Meeting (Virtual)</p>	<p>PPD</p>
<p>Oct. 8 Thurs. 7:00pm</p>	<p>DAC, SAC, and PAC Partnership with Congresswoman Brenda Lawrence, Virtual Voter Education Forum, “What’s on the Ballot & the Safety of your Vote” bit.ly/VoterEdTownHall Meeting ID: 954 9055 9168 Passcode: VOTE2020#</p>	<p>Social Action</p>
<p>Oct. 10 Sat. 11:00am</p>	<p>General Membership Meeting (Virtual)</p>	
<p>Oct. 13 Tues. 5:00pm</p>	<p>DAC Check Writing</p>	
<p>Oct. 13 Tues. 6:30pm</p>	<p>COC Meeting (Virtual) Join Zoom Meeting https://zoom.us/j/93926323055?pwd=YXhGQjl4bnBIS3lWVWVITVUNOME5pdz09 Meeting ID: 939 2632 3055 Passcode: COC2020#</p>	<p>PPD</p>
<p>Oct. 14 Wed. 6:00pm</p>	<p>ROPP Committee Meeting (Virtual)</p>	
<p>Oct. 14 Wed. 7:00pm</p>	<p>Risk Management Committee Meeting (Virtual) Join Zoom Meeting https://zoom.us/j/95588995965?pwd=Q05MZ0Y1bTdYeVpiVkFXOU1qVWFTZz09 Meeting ID: 955 8899 5965 Passcode: RM2020#</p>	<p>PPD</p>

Oct. 15 Thurs. 6:00pm	DAC Public Relations Committee Meeting (Virtual)	PPD
Oct. 17 ALL DAY	Midwest Impact Day of Service (MIDS DAY)	Midwest Region PPD Project
Oct. 19 Mon. TBA	Partnership with the Wayne State University Commission on the Status of Women Virtual Voter Education Forum	Social Action
Oct. 20 Tues. 5:00pm	DAC Check Writing	
Oct. 20 Tues. 6:00pm	May Week Committee Meeting Join Zoom Meeting https://zoom.us/j/98709802152?pwd=MUVZS0RkNkRaaWN1c3lVTkVTeUMxUT09 Meeting ID: 987 0980 2152 Passcode: May2021#	Membership Services
Oct. 22 Thurs. 6:00pm	Scholarship Committee Meeting (Virtual)	
Oct. 22 Thurs. 7:00pm	Founders Day Committee Meeting Join Zoom Meeting https://zoom.us/j/94017974721?pwd=Umx3K2MwaTc0K05VMHdqZTFtKzRZdz09 Meeting ID: 940 1797 4721 Passcode: FDAY2021#	
Oct. 22 Thurs. 7:00pm	EMBODI Committee Meeting (Virtual)	PPD
Oct. 26 Mon. 6:00pm	Membership Services Committee Meeting	Membership Services
Oct. 27 Tues. 6:00pm	Housing and Properties Committee Meeting (Virtual)	
Oct. 31 Sat. 1:00pm	Community Outreach Committee Halloween Candy Motorcade	PPD

Program/Event Report

- EXECUTIVE BOARD MEETING REPORT**
 GENERAL MEMBERSHIP MEETING REPORT
Date of meeting: September 26, 2020

(FOR EXECUTIVE BOARD MEETING ONLY):

DO YOU NEED TO REPORT DURING THE GENERAL MEMBERSHIP MEETING?: No Yes

OFFICE or COMMITTEE NAME: Second Vice President/Membership Services

NEXT COMMITTEE MEETING:

Date: Monday, Sept. 28, 2020	Time: 6:30p
Location: Zoom: https://us02web.zoom.us/j/86558256769	

ACCOMPLISHMENTS/ACKNOWLEDGEMENTS:

- *Violets and Pearls to Soror Jewel Jones for facilitating the book club this month and to the 51 sorors who signed up for the next DAC Cares Mission: Love Calls to check in on our sorors. We'll be making calls in October.*

UPCOMING EVENTS: (limit to current and next month events)

1.

Name of Event: 25/50/75 Service Plaque Contact-less Distribution	Date: Friday, Oct. 1, 2020	Time: 1-3p
Location: DSTDFI HQ	Event Contact: Stephanie Hobson	
Purpose/Goal(s): Distribute plaques to the 25/50/75 year honorees		
Summary: We will distribute the plaques to the 25/50/75 year honorees via a drive up contactless process. We'll develop a plan after this distribution for the remaining plaques.		
PPD Thrust: <input type="checkbox"/> Ed Dev <input type="checkbox"/> Econ Dev <input type="checkbox"/> IAI <input type="checkbox"/> PMH <input type="checkbox"/> PAI		
Membership: <input type="checkbox"/> Reclamation <input checked="" type="checkbox"/> Retention <input checked="" type="checkbox"/> Recognition <input checked="" type="checkbox"/> Sisterhood		

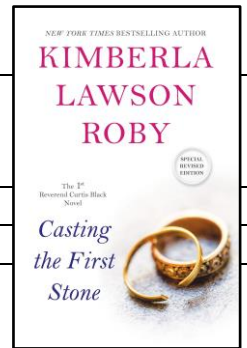
2.

Name of Event: Virtual Step/Stroll Practice	Date: Thursday, Oct. 22, 2020	Time: 6:30-8p
Location: Zoom: https://us02web.zoom.us/meeting/register/tZcqduqspjgqHNLtU7jMkt6UXKdArrz9pF2b	Event Contact: Brittany Knox	
Purpose/Goal(s): Encourage sorors to socialize virtually while exercising together		
Summary: All sorors are invited to attend the virtual step/stroll practice.		
PPD Thrust: <input type="checkbox"/> Ed Dev <input type="checkbox"/> Econ Dev <input type="checkbox"/> IAI <input type="checkbox"/> PMH <input type="checkbox"/> PAI		
Membership: <input checked="" type="checkbox"/> Reclamation <input checked="" type="checkbox"/> Retention <input type="checkbox"/> Recognition <input checked="" type="checkbox"/> Sisterhood		

3.	Name of Event: Virtual Honor Roll: Celebrating our Sorors with 25, 50, and 75 Years of Service	Date: Sunday, Oct. 25, 2020	Time: 5-6p
	Location: Zoom Webinar: https://us02web.zoom.us/j/82092074479	Event Contact: Stephanie Hobson	
	Purpose/Goal(s): Virtually honor our chapter's sorors with 25/50/75 years of Delta service		
	Summary: All sorors are invited to join the celebration		
	PPD Thrust: <input type="checkbox"/> Ed Dev <input type="checkbox"/> Econ Dev <input type="checkbox"/> IAI <input type="checkbox"/> PMH <input type="checkbox"/> PAI		
	Membership: <input checked="" type="checkbox"/> Reclamation <input checked="" type="checkbox"/> Retention <input checked="" type="checkbox"/> Recognition <input checked="" type="checkbox"/> Sisterhood		

4.	Name of Event: DAC Cares: Love Calls	Date: Oct. 1-9, 2020	Time: Various
	Location: Personal calls	Event Contact: Shelia Taylor	
	Purpose/Goal(s): Sisterly calls to check on our chapter sorors		
	Summary: Soror volunteers will have 10 days to call the sorors on their lists. Lists will be distributed by Sept. 30th		
	PPD Thrust: <input type="checkbox"/> Ed Dev <input type="checkbox"/> Econ Dev <input type="checkbox"/> IAI <input type="checkbox"/> PMH <input type="checkbox"/> PAI		
	Membership: <input type="checkbox"/> Reclamation <input checked="" type="checkbox"/> Retention <input type="checkbox"/> Recognition <input checked="" type="checkbox"/> Sisterhood		

5.	Name of Event: Book Club Review of "Casting the First Stone" by Kimberla Lawson Roby	Date: Thursday, Nov. 19, 2020	Time: 6p
	Location: Zoom: https://us02web.zoom.us/meeting/register/tZwkC06hpj8iG9ZrzVTOqYOO6NbVALp7PQX	Event Contact: Jewel Jones	
	Purpose/Goal(s): Virtual soror social book discussion		
	Summary: All sorors are invited to attend the virtual book review		
	PPD Thrust: <input type="checkbox"/> Ed Dev <input type="checkbox"/> Econ Dev <input type="checkbox"/> IAI <input type="checkbox"/> PMH <input type="checkbox"/> PAI		
	Membership: <input checked="" type="checkbox"/> Reclamation <input checked="" type="checkbox"/> Retention <input type="checkbox"/> Recognition <input checked="" type="checkbox"/> Sisterhood		



PAST PROGRAMS & ACTIVITIES: (previous month's events)

1.	Name of Event: Book Club	Date: Thursday, Sept. 17th	Time: 6p
	Sorors Served: 10-15	Non-Deltas Served: 0	
	Summary/Outcome: Sorors had a wonderful sisterly fellowship discussing the Kevin Hart Book.		

ACTIVITIES:

- *Picked up 25/50/75 year plaques*
- *Attended Leadership Retreat*
- *Attended the Book Club Review*
- *Attended the President and VP Meeting*
- *Attended Aretha Franklin Highway Ceremony*

VOLUNTEER HOURS:

Current Month: 25

YTD: 25

SUBMITTED BY: *Stephanie Hobson, Second Vice President & Membership Services Chair*

Program/Event Report

- EXECUTIVE BOARD MEETING REPORT
 GENERAL MEMBERSHIP MEETING REPORT

Date of meeting: 09-26-2020

(FOR EXECUTIVE BOARD MEETING ONLY):

DO YOU NEED TO REPORT DURING THE GENERAL MEMBERSHIP MEETING?: No Yes

(You should only report at General Membership meeting if you have action items that require a vote or if you have new and different information to present about any activity/event)

OFFICE or COMMITTEE NAME: Social Action

NEXT COMMITTEE MEETING:

Date: Monday, October 5, 2020 (Changed due to Virtual Forum on October 8, 2020)	Time: 7:00 p.m.
Location:	
Zoom: https://us02web.zoom.us/j/87391759313?pwd=clpLT1RqcWt3TmRtSmtQUDJSMUFlZz09	

ACCOMPLISHMENTS/ACKNOWLEDGEMENTS:

- With Regional Director’s approval and support from Chapter leadership and members, we continued our efforts related to the Census and Election 2020 (August and November 2020 elections).

CHALLENGES/BARRIERS:

- Lack of timely communication from Social Action Commission to Social Action Chairs regarding changes in programming.
- Lack of consistent communication of programming requirements from the Social Action Commission to Social Action Chairs.
- Lack of engagement of Social Action Chairs by the Social Action Commission regarding current programming at the chapter level prior to beginning new initiatives that may conflict with chapters’ efforts.

UPCOMING EVENTS: *(limit to current and next month events)*

1.	Name of Event: Virtual Voter Education Forum with Congresswoman Brenda Lawrence, 14 th Congressional District	Date: September 21, 2020	Time: 7-8 p.m.
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Location: Zoom: bit.ly/DSTVoterEd	Event Contact: Soror Donyale Stephen-Atara
Purpose/Goal(s): Provide timely and factual information regarding election changes in Michigan that can be used by public to ensure safe voting options for the November 3 rd election; receive legislative updates regarding issues of importance to Detroiters. Hosted by DAC, SAC and PAC. This month, Pontiac is responsible for programming the event.	
Summary: See Purpose/Goal(s)	
PPD Thrust: <input type="checkbox"/> Ed Dev <input type="checkbox"/> Econ Dev <input type="checkbox"/> IAI <input type="checkbox"/> PMH <input checked="" type="checkbox"/> PAI	
Membership: <input type="checkbox"/> Reclamation <input type="checkbox"/> Retention <input type="checkbox"/> Recognition <input type="checkbox"/> Sisterhood	
Other:	

2.

Name of Event: Virtual Voter Education Forum “Why Should I Vote? What’s in It for Me?”, held with the Detroit Black Greek Letter Organizations (BGLO) and the Detroit Branch NAACP	Date: September 22, 2020, National Voter Registration Day	Time: 6:30-8 p.m.
Location: Zoom: bit.ly/BGLO_NAACP	Event Contact: Soror Donyale Stephen-Atara	
Purpose/Goal(s): To reach new and inconsistent voters along with non-voters to provide information on the importance, ease and safety of voting to prepare for the November 3 rd election.		
Summary: See Purpose/Goal(s)		
PPD Thrust: <input type="checkbox"/> Ed Dev <input type="checkbox"/> Econ Dev <input type="checkbox"/> IAI <input type="checkbox"/> PMH <input checked="" type="checkbox"/> PAI		
Membership: <input type="checkbox"/> Reclamation <input type="checkbox"/> Retention <input type="checkbox"/> Recognition <input type="checkbox"/> Sisterhood		
Other:		
3.

Name of Event: CitizenDetroit “Dinner & Dialogue at Home”, Virtual DPSCD Candidates Speed Dating Forum	Date: October 1, 2020	Time: 6-8 p.m.
Location: Zoom – to RSVP (required): https://www.eventbrite.com/e/join-us-for-a-speed-dating-forum-with-dpscd-school-board-candidates-tickets-120558881861?utm_source=CitizenDetroit&utm_campaign=d73a94e242-EMAIL_CAMPAIGN_2020_09_15_03_13&utm_medium=email&utm_term=0_101882345a-d73a94e242-319113393	Event Contact: Soror Donyale Stephen-Atara	
Purpose/Goal(s): To provide information to the public regarding the individuals running or seeking re-election to the Detroit Public School Community District Board. DAC is one of the partners for the event.		
Summary: See Purpose/Goal(s)		
PPD Thrust: <input type="checkbox"/> Ed Dev <input type="checkbox"/> Econ Dev <input type="checkbox"/> IAI <input type="checkbox"/> PMH <input checked="" type="checkbox"/> PAI		
Membership: <input type="checkbox"/> Reclamation <input type="checkbox"/> Retention <input type="checkbox"/> Recognition <input type="checkbox"/> Sisterhood		
Other:		

Other:

4.	Name of Event: Virtual Voter Education Forum with Congresswoman Brenda Lawrence, 14 th Congressional District	Date: October 8, 2020	Time: 7-8 p.m.
	Location: Zoom (link to be provided later)	Event Contact: Soror Donyale Stephen-Atara	
	Purpose/Goal(s): To provide the final of 3 virtual forums sponsored by DAC, SAC, and PAC featuring Congresswoman Lawrence providing congressional updates and focusing on preparation for the November 3 rd election via absentee voting or polling site voting. This forum hosted by DAC will feature guests that will provide further information regarding new state election laws and safe voting.		
	Summary: See Purpose/Goal(s)		
	PPD Thrust: <input type="checkbox"/> Ed Dev <input type="checkbox"/> Econ Dev <input type="checkbox"/> IAI <input type="checkbox"/> PMH <input checked="" type="checkbox"/> PAI		
	Membership: <input type="checkbox"/> Reclamation <input type="checkbox"/> Retention <input type="checkbox"/> Recognition <input type="checkbox"/> Sisterhood		
	Other:		

PAST PROGRAMS & ACTIVITIES: (previous month's events)

Name of Event: Various Census & Voter Registration and Education Events	Date: July – September 2020 (All were completed when Grand Chapter allowed in-person events with the Regional Director's approval.)	Time:
Sorors Served: 0	Non-Deltas Served: 200+	
Summary/Outcome:		

Name of Event:	Date:	Time:
Sorors Served:	Non-Deltas Served:	
Summary/Outcome:		

Name of Event:	Date:	Time:
Sorors Served:	Non-Deltas Served:	
Summary/Outcome:		

VOLUNTEER HOURS:

Current Month: 5.5

YTD: 41.5

ACTION ITEMS (motions to be made):

1. Request approval to accept offer of Executive Committee seat for DAC President or her designee from the Detroit Branch NAACP.
2. Approval to partner with CitizenDetroit on their “Dinner & Dialogue at Home” featuring the candidates running or seeking reelection to the DPSCD Board being held October 1, 2020.
3. Approval to partner with WSU Commission on the Status of Women Virtual Voter Education Forum focusing on the impact that this election will have on American women as well as how the nomination of Kamala Harris will impact the future of women in politics. The forum is scheduled for October 19, 2020 with the time to be announced shortly.
4. Request approval for sorors to work at various onsite locations on November 3, 2020 (Election Day) for the City of Detroit Election Commission, Detroit Branch NAACP, and Election Protection Organization. Also, for sorors to attend any required trainings prior to November 3, 2020.

SUBMITTED BY: *Sorors Andrea Cartwright and Donyale Stephen-Atara*

Program/Event Report
 EXECUTIVE BOARD MEETING REPORT
 GENERAL MEMBERSHIP MEETING REPORT

Date of meeting: 10/10/20

(FOR EXECUTIVE BOARD MEETING ONLY):

DO YOU NEED TO REPORT DURING THE GENERAL MEMBERSHIP MEETING?: No Yes

(You should only report at General Membership meeting if you have action items that require a vote or if you have new and different information to present about any activity/event)

OFFICE or COMMITTEE NAME: UNCF

NEXT COMMITTEE MEETING:

Date:	Time:
Location:	

ACCOMPLISHMENTS/ACKNOWLEDGEMENTS:

- Thanks to the Sorors of DAC, IAC, PAC and SAC we were able to raise \$7,750 for the annual Detroit UNCF Walk within a 2 week time frame! Due to our contributions we received the Top Greek Organization trophy!!

ACTIVITIES:

- Sorors virtually exercised and walked August 22, 2020 to show support and made donations leading up to the date of the actual walk. Please keep in mind that donations are still being accepted until October 31, 2020.

CHALLENGES/BARRIERS:

-

VOLUNTEER HOURS:

Current Month:

YTD:

ACTION ITEMS (motions to be made):

- 1.
- 2.

3.

SUBMITTED BY: Lisa Thompkins UNCF Co-Liaison

EXECUTIVE BOARD MEETING REPORT
 GENERAL MEMBERSHIP MEETING REPORT

Date of meeting: September 26, 2020

(FOR EXECUTIVE BOARD MEETING ONLY):

DO YOU NEED TO REPORT DURING THE GENERAL MEMBERSHIP MEETING? No Yes
(You should only report at General Membership meeting if you have action items that require a vote or if you have new and different information to present about any activity/event)

OFFICE or COMMITTEE NAME: Regional Day of Service

UPCOMING EVENTS: (limit to current and next month events)

1.	Name of Event: Midwest Impact Day of Service (MIDS)	Date: October 17, 2020	Time: TBD
	Location: Receiving Hospital	Event Contact: Lisa Williams	
Purpose/Goal(s): On October 17, 2020 over 100 chapters representing over 8,000 members of Delta Sigma Theta Sorority, Incorporated will serve the needs of their community’s first responders in an effort to support the physical and mental health of our communities. From essential grocery and restaurant workers to healthcare professionals, the Sorority recognizes that the impact of COVID-19 endures past those highlighted at the height of the pandemic. Our community’s unemployment rates are still at an all-time high, families are still struggling, and services are needed.			
Summary: Honoring Our Hidden Heroes-Housekeepers of Receiving Hospital The housekeeping staff, Environmental Service Workers, are the Hidden Heroes that work tirelessly around the clock to ensure that COVID 19 and other patients have a clean, sanitary environment during their experience at Receiving Hospital. Taking all the safety precautions to keep contamination out of the hospital, these frontline workers are deep in the trenches of making patients and their families feel confident that their health and well being is what’s most important. The Detroit Alumnae Chapter will honor the 100 Environmental Service Workers of Receiving Hospital in the following ways: <ul style="list-style-type: none"> • Award Certificate saluting their service • Gift Card (Subway, Wendy’s, Starbucks) • Video Acknowledgement-Pre-recorded messages of gratitude & appreciation We will post significant mental health stats on our website and social media outlets as well as solicit names and resources to be included in the first ever Mental Health Professional Directory.			

PPD Thrust: <input type="checkbox"/> Ed Dev <input type="checkbox"/> Econ Dev <input type="checkbox"/> IAI <input checked="" type="checkbox"/> PMH <input type="checkbox"/> PAI Membership: <input type="checkbox"/> Reclamation <input type="checkbox"/> Retention <input type="checkbox"/> Recognition <input type="checkbox"/> Sisterhood Other:
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2.	Name of Event:	Date:	Time:
	Location:	Event Contact:	
	Purpose/Goal(s):		
	Summary:		
	PPD Thrust: <input type="checkbox"/> Ed Dev <input type="checkbox"/> Econ Dev <input type="checkbox"/> IAI <input type="checkbox"/> PMH <input type="checkbox"/> PAI Membership: <input type="checkbox"/> Reclamation <input type="checkbox"/> Retention <input type="checkbox"/> Recognition <input type="checkbox"/> Sisterhood Other:		

VOLUNTEER HOURS:

Current Month:

YTD:

ACTION ITEMS:

1. In need of \$950 for the purchase of the gift cards for the Housekeepers. Looking for donations of \$10 or more until the total is met.
- 2.
- 3.

SUBMITTED BY: *Lisa Williams*

- EXECUTIVE BOARD MEETING REPORT**
 GENERAL MEMBERSHIP MEETING REPORT

Date of meeting: September 26, 2020

(FOR EXECUTIVE BOARD MEETING ONLY):

DO YOU NEED TO REPORT DURING THE GENERAL MEMBERSHIP MEETING?: No Yes

(You should only report at General Membership meeting if you have action items that require a vote or if you have new and different information to present about any activity/event)

OFFICE or COMMITTEE NAME: Housing & Properties Facilities Management

NEXT COMMITTEE MEETING:

Date: September 26, 2020	Time: 10:00 AM
Location: ZOOM	

ACCOMPLISHMENTS/ACKNOWLEDGEMENTS:

- Upstairs furnace has been installed and is working.
- Three windows on the Five Points side of building were replaced by Allstate Glass on 9/22/20. Two other windows will be replaced at a later date.
- Guardian Alarm Company’s service department says using alcohol pads to wipe buttons on alarm keypad is okay!

ACTIVITIES: H&P Chairs, ERT Chairs, Strategic Committee Chair and Soror President have been meeting regarding safety procedures to follow to keep DAC members, the community, and the building COVID-19 free when DSTDFI re-opens. We are following mandates from Grand Chapter and Governor Whitmer.

CHALLENGES/BARRIERS:

VOLUNTEER HOURS:

Current Month: **September 2020**

YTD: **8 Hours**

ACTION ITEMS: None

SUBMITTED BY: Robyn Joya Johnson, Chair



EXECUTIVE BOARD MEETING REPORT

GENERAL MEMBERSHIP MEETING REPORT

Date of meeting: September 26, 2020

DO YOU NEED TO REPORT DURING THE GENERAL MEMBERSHIP MEETING?: X NO Yes

OFFICE or COMMITTEE NAME: Emergency Response Team Committee

NEXT COMMITTEE MEETING:

Date: TBD	Time: 7p-8p
Location: Telephone Conference	

ACCOMPLISHMENTS/ACKNOWLEDGEMENTS:

- Prepared and forwarded Soror Information for DAC HOTLINE:
 - Michigan COVID-19 mandate: Wearing a Mask Is the Law!
 - National Delta Emergency Response Team: September is National Disaster Preparedness Month
- Participated in Leadership Retreat Zoom Meeting
- Held ERT Committee Meeting, Telephone Conference
- ERT/DAC Emergency Kit: Supplies purchased
- Participated on DSTDFI Re-Opening Planning Task Force
- FREE COVID-19 Testing: Held Zoom meeting with Social Action, Community Outreach Committees and COVID-19 Testing Agency for discussion/planning. ON HOLD
- American Red Cross, COMMUNITY BLOOD DRIVE
 - Telephone Conference Meetings with the ARC District Coordinator to plan for a ARC Community Blood Drive in 2021

ACTIVITIES:

- NONE

CHALLENGES/BARRIERS:

- Coronavirus (COVID-19) pandemic Restrictions: State/DST

VOLUNTEER HOURS

Current Month: 23.0 *YTD:* 23.0

ACTION ITEMS: None

SUBMITTED BY: *Deborah J. McCreary, Chair*

Georgia Cambell, Co-Chair

X GENERAL MEMBERSHIP MEETING REPORT

Date of meeting: October 2020

(FOR EXECUTIVE BOARD MEETING ONLY):

DO YOU NEED TO REPORT DURING THE GENERAL MEMBERSHIP MEETING?: X No Yes
(You should only report at General Membership meeting if you have action items that require a vote or if you have new and different information to present about any activity/event)

OFFICE or COMMITTEE NAME: Arts and Letters

NEXT COMMITTEE MEETING:

Date: October 7, 2020	Time: 6:00pm
Location: https://zoom.us/j/95628119862?pwd=eIFuMmxMNk9wSlIvZi9wT3c2VVRvUT09 Meeting ID: 956 2811 9862 Passcode: AL2020#	

ACCOMPLISHMENTS/ACKNOWLEDGEMENTS:

- Working on Annual Plan of Action with co-chairs to share with full Committee on October 7, 2020.
- Collected \$8,067.07 in donations towards scholarships.

CHALLENGES/BARRIERS:

- Working on plans to have virtual and/or social distancing events during the pandemic.
- Arts and Letters is reviewing platforms to host Musical Legacy, DAOT and Art Auction online.

VOLUNTEER HOURS:

Current Month: 20+

YTD: 20+

ACTION ITEMS:

1. N/A

INFORMATION – SAVE THE DATE! 2021 EVENTS!

February	21	Sunday	Musical Legacy
May	8 – 22	On going	Art Auction
May	21	Friday	DAOT
TBD	TBD	TBD	Straight Ahead Jazz Set

SUBMITTED BY: *Yolanda Day – Chair Arts and Letters 2020 – 2021*

Program/Event Report

EXECUTIVE BOARD MEETING REPORT
 GENERAL MEMBERSHIP MEETING REPORT
 Date of meeting: 10/10/2020

(FOR EXECUTIVE BOARD MEETING ONLY):

DO YOU NEED TO REPORT DURING THE GENERAL MEMBERSHIP MEETING?: No Yes

(You should only report at General Membership meeting if you have action items that require a vote or if you have new and different information to present about any activity/event)

OFFICE or COMMITTEE NAME: Dr. Betty Shabazz Delta Academy

NEXT COMMITTEE MEETING:

Date: 10/8/2020	Time: 7:00pm
Location: Zoom	

ACCOMPLISHMENTS/ACKNOWLEDGEMENTS:

- Two schools have been identified and secured for the 2020-2021 school year.
 - Harper Woods middle school (Harper Woods service area)
 - Blackwell Academy (Detroit far eastside service area) school is on board
- Two additional school has requested program engagement
 - Plymouth Educational Center (Detroit far westside)
 - Distinctive College Prep (

CHALLENGES/BARRIERS:

- Application documents collection.

UPCOMING EVENTS: *(limit to current and next month events)*

1.	Name of Event: Virtual Parent Orientation	Date: 10/14/2020	Time: 7:00pm-8pm
	Location: Zoom	Event Contact: Soror VC Daffin	
Purpose/Goal(s): Increase parent’s awareness of Program Goals, Participant Expectations, Risk Management. Provide parents opportunity for questions & answers.			
Summary: Provide Program overview, history, expectations and commitment			
PPD Thrust: <input checked="" type="checkbox"/> Ed Dev <input type="checkbox"/> Econ Dev <input type="checkbox"/> IAI <input type="checkbox"/> PMH <input type="checkbox"/> PAI			
Membership: <input type="checkbox"/> Reclamation <input type="checkbox"/> Retention <input type="checkbox"/> Recognition <input type="checkbox"/> Sisterhood			

Other:

2.	Name of Event: Delta Academy Participant Open House Orientation	Date: 10/15/2020	Time: 6:30-7:30pm
	Location: Zoom	Event Contact: Soror VC Daffin	
	Purpose/Goal(s): Increase participants knowledge of program, expectations and safety. Increase mentor to mentee bonding. Access participants need and desire for the programs.		
	Summary: Participants will engage in a number of Ice breakers and games to peak interest and desire to engage with program. Including affirmations and participation agreement.		
	PPD Thrust: <input checked="" type="checkbox"/> Ed Dev <input type="checkbox"/> Econ Dev <input type="checkbox"/> IAI <input type="checkbox"/> PMH <input type="checkbox"/> PAI		
	Membership: <input type="checkbox"/> Reclamation <input type="checkbox"/> Retention <input type="checkbox"/> Recognition <input type="checkbox"/> Sisterhood		
	Other:		

3.	Name of Event: Delta Academy Tutoring and Book Club	Date: 10/22/2020	Time: 5:30pm-6:30pm
	Location:	Event Contact:	
	Purpose/Goal(s): Increase educational development & introduce a love for reading		
	Summary: Orientation to program components		
	PPD Thrust: <input checked="" type="checkbox"/> Ed Dev <input type="checkbox"/> Econ Dev <input type="checkbox"/> IAI <input type="checkbox"/> PMH <input type="checkbox"/> PAI		
	Membership: <input type="checkbox"/> Reclamation <input type="checkbox"/> Retention <input type="checkbox"/> Recognition <input type="checkbox"/> Sisterhood		
	Other:		

PAST PROGRAMS & ACTIVITIES: (previous month's events)

Name of Event:	Date:	Time:
Sorors Served:	Non-Deltas Served:	
Summary/Outcome:		

Name of Event:	Date:	Time:
Sorors Served:	Non-Deltas Served:	
Summary/Outcome:		

Name of Event:	Date:	Time:
Sorors Served:	Non-Deltas Served:	
Summary/Outcome:		

VOLUNTEER HOURS:

Current Month: 36

YTD: 36

ACTION ITEMS (motions to be made):

1. Accept Calendar updates as submitted.
- 2.
- 3.

SUBMITTED BY: *Soror VC Daffin, Chair*

Non-Program/Event Report
 EXECUTIVE BOARD MEETING REPORT
XX GENERAL MEMBERSHIP MEETING REPORT
 Date of meeting: 10/10/2020

(FOR EXECUTIVE BOARD MEETING ONLY):

DO YOU NEED TO REPORT DURING THE GENERAL MEMBERSHIP MEETING?: X No Yes
(You should only report at General Membership meeting if you have action items that require a vote or if you have new and different information to present about any activity/event)

OFFICE or COMMITTEE NAME: INTERNATIONAL AWARENESS AND INVOLVEMENT

NEXT COMMITTEE MEETING:

Date: October 14, 2020	Time: 7:30 PM
Location: VIRTUAL	

ACCOMPLISHMENTS/ACKNOWLEDGEMENTS:

-

ACTIVITIES:

Upcoming

- Attending virtual planning committee meeting for the World AIDS Day Community committee. Detroit Alumnae IAI will be partnering with WAD Community committee 2020 on December 1, 2020 from 10:00 am – 12:30 pm.
- DAC International Awareness and Involvement will be partnering with UNIFIED and DREF to host a virtual event to discuss African Americans in bio-medical research and research for AIDS/HIV.

CHALLENGES/BARRIERS:

VOLUNTEER HOURS:

Current Month: 3

YTD: 3

ACTION ITEMS (motions to be made):

1.

SUBMITTED BY: LYSHAY MCGOWAN

Program/Event Report

- EXECUTIVE BOARD MEETING REPORT
 GENERAL MEMBERSHIP MEETING REPORT

Date of meeting: 9/26/2020

(FOR EXECUTIVE BOARD MEETING ONLY):

DO YOU NEED TO REPORT DURING THE GENERAL MEMBERSHIP MEETING? No Yes

(You should only report at General Membership meeting if you have action items that require a vote or if you have new and different information to present about any activity/event)

OFFICE or COMMITTEE NAME: Risk Management

NEXT COMMITTEE MEETING:

Date: TBA	Time:
Location:	

ACCOMPLISHMENTS/ACKNOWLEDGEMENTS:

August 10, 2020, Risk Management Certification Training for Chairs and Co-chairs with National Risk Team for Virtual Year.

August 15, 2020, Risk Management Training for 1st Vice and Chapter Risk Coordinator Certification for Virtual Year and Updates.

Prepared 2020 Certified Volunteer List for Youth Programs Chairs to get Youth Programs started.

September 17, 2020 - Zoom training with DAC Technology for Youth Chairs and Co-Chairs for Virtual Year

September 24, 2020 Attended PPD meeting with 1st Vice President for planning and National PPD Updates

CHALLENGES/BARRIERS: *None*

VOLUNTEER HOURS:

Current Month: 30

YTD: 30

ACTION ITEMS (motions to be made):

1. None

SUBMITTED BY: *Mary Meeks, Chair*

Non-Program/Event Report

- EXECUTIVE BOARD MEETING REPORT
 GENERAL MEMBERSHIP MEETING REPORT

Date of meeting: October 10, 2020

(FOR EXECUTIVE BOARD MEETING ONLY):

DO YOU NEED TO REPORT DURING THE GENERAL MEMBERSHIP MEETING?: No Yes

(You should only report at General Membership meeting if you have action items that require a vote or if you have new and different information to present about any activity/event)

OFFICE or COMMITTEE NAME: Rules of Order and Policies and Procedures Committee (“ROPP”)

NEXT COMMITTEE MEETING: The ROPP Committee will meet *via* Zoom at 6:00 p.m.: (i) every 2nd Wednesday from September to December 2020; (ii) every 2nd and 4th Wednesday from January to March and May to June 2021; and (iii) 1st and 4th Wednesday of April 2021.

ACCOMPLISHMENTS/ACKNOWLEDGEMENTS:

- Assigned a ROPP Committee Liaison to each DSTDAC Office and Committee. This liaison will work directly with each officer and committee to solicit changes regarding her office or committee.
- Developed a strategy to communicate with chapter members about ROPP process.
- Developed a calendar of tasks/activities related to soliciting, drafting, presenting, voting upon and processing changes to the ROPP.

ACTIVITIES:

- Chair and Co-Chair met to discuss ROPP Committee charge.
- Committee met on Wednesday, September 9, 2020 at 6:00pm *via* Zoom.

CHALLENGES/BARRIERS:

- In the virtual age, informing sorors of: (i) what is in ROPP; and (ii) opportunity to submit proposed changes to ROPP.
- In virtual age, how to conduct meeting where revisions are presented and voted upon.

VOLUNTEER HOURS:

Current Month: **10**

YTD: **30**

ACTION ITEMS (motions to be made):

Not Applicable.

SUBMITTED BY: Jenice C. Mitchell Ford, Chair