

Alpha Kappa Alpha Sorority Inc. Delta Theta Omega Chapter

SALES BY PRODUCT/SERVICE SUMMARY

January 2020

REVISED

	TOTAL	
	AMOUNT	% OF SALES
2020 Chapter Dues	5,145.00	37.13 %
2020 MLK Breakfast	150.00	1.08 %
2020 Name Badges	408.00	2.94 %
2020 Per Capita	6,650.00	47.99 %
2020 Reactivation Fee	140.00	1.01 %
2020 Regional Conference	114.00	0.82 %
2020 Regional Transportation	850.00	6.13 %
2021 Chapter Dues	200.00	1.44 %
COIP	200.00	1.44 %
TOTAL	\$13,857.00	100.00 %

PROGRAMS REPORT

Target I Membership HBCU Founder's Day/Reactivation Event \$543.58

Grand Total **\$14,400.58**

NOTE: Reported \$5,040 for 2020 Chapter Dues and should have been \$5,145. An overpayment of \$10 was subtracted and applied to 2021 Chapter Dues making the 2021 entry \$200 instead of the \$190 that was reported. Also \$115 was added to 2020 Chapter Dues because a payment was made in December and deposited in January. Reported \$6,515 for 2020 Per Capita and should have been \$6,650 because a payment was made in December and deposited in January.