

Alpha Kappa Alpha Sorority Inc. Delta Theta Omega Chapter

SALES BY PRODUCT/SERVICE SUMMARY

February 2020

REVISED

	TOTAL	
	AMOUNT	% OF SALES
2020 Bus Transportation AKA Day at the Capitol	187.50	2.69 %
2020 Chapter Dues	732.50	10.51 %
2020 Life Member Dues	125.00	1.79 %
2020 MLK Breakfast	25.00	0.36 %
2020 Per Capita	810.00	11.62 %
2020 Reactivation Fee	80.00	1.15 %
2020 Regional Conference	99.00	1.42 %
2020 Regional Transportation	4,361.00	62.56 %
2021 Chapter Dues	341.00	4.89 %
2021 Per Capita	10.00	0.14 %
COIP	200.00	2.87 %
TOTAL	\$6,971.00	100.00 %

NOTE: Reported \$200 for 2020 Bus Transportation should have been \$187.50. The difference, \$12.50, was received in February but deposited in March; therefore, it was moved and placed on the March Report given in April. Reported \$487.50 for 2020 Chapter Dues and should have been \$732.50 and reported \$675 for 2020 Per Capita and should have been \$810. These two differences of \$245 and \$135 respectively were received in January and deposited in February; therefore, placed on this revised report.