

Alpha Kappa Alpha Sorority Inc. Delta Theta Omega Chapter

SALES BY PRODUCT/SERVICE SUMMARY

April 2020

REVISED

	TOTAL	
	AMOUNT	% OF SALES
2018 Life Member Dues	160.00	5.24 %
2019 Chapter Dues	0.00	0.00 %
2019 Life Member Dues	160.00	5.24 %
2020 Chapter Dues	575.00	18.84 %
2020 Life Member Dues	260.00	8.52 %
2020 Per Capita	577.50	18.92 %
2020 Reactivation Fee	20.00	0.66 %
2020 Regional Conference	100.00	3.28 %
2021 Chapter Dues	705.00	23.10 %
2021 Life Member Dues	125.00	4.10 %
2021 Per Capita	270.00	8.85 %
Life Membership	100.00	3.28 %
TOTAL	\$3,052.50	100.90 %

PROGRAMS REPORT

Target I	Membership HBCU Life for Locale Gala Refund	\$400.00
Grand Total		<u>\$3,452.50</u>

NOTE: Reported 2020 Chapter Dues as \$500 and should have been \$575. Reported 2021 Chapter dues as \$880 and should have been \$705 (\$75 should have been in 2020 Chapter Dues). Added a Life Membership category to transfer \$100 from 2021 Chapter Dues to the correct category.