



**Zeta Phi Beta Sorority, Inc. - Xi Zeta Zeta Chapter
Tamias Grammateus Report**

Operational - Dues

6-Mar-18	Soror Lockhart	\$100.00	
17-Mar-18	Soror Lockhart	\$167.50	
17-Mar-18	Soror T. Sanford	\$510.00	
		Total Dues:	\$777.50

Operational - Youth Dues

\$0.00	
Total Youth Dues:	\$0.00

Operational - Ways & Means

17-Feb-18	Ways & Means	\$30.00	
		Total Ways & Means:	\$30.00

Total Operational:

Submitted by C. Carr-Jones, 4/20/

**Xi Zeta Zeta Chapter - Educational Foundation
Financial Secretary Report**

Donations

IBM Corporate Donation

6-Mar-18	IBM Employee Donation (2/15/18)	\$68.01	
	IBM Employee Donation (2/28/18)	\$71.41	
6-Apr-18	IBM Employee Donation (3/15/18)	\$71.41	
9-Apr-18	IBM Employee Donation (3/30/18)	\$71.41	
16-Apr-18	IBM Employee Donation (4/13/18)	\$71.41	
		Total IBM Donations:	\$353.65

ZYA Scholarship Donation

1-Mar-18	Soror Mask	\$3,000.00	
		Total Scholarship Donations:	\$3,000.00

County of Sacramento

29-Jun-17	County of Sacramento Employee Donation	\$0.00	
		Total County of Sacramento Donations:	\$0.00

TOTAL DONATIONS:

Finer Womanhood Brunch

Tickets

17-Feb-18	Soror Thompson	\$50.00
	Soror Smith	\$100.00
	Soror T. Fitzgerald	\$50.00
	Soror A. Fulton	\$100.00
19-Feb-18	Laury	\$100.00
	Soror S. Jacobs	\$425.00
26-Feb-18	Felicia McDuffie	\$50.00
3-Mar-18	Soror Mebane	\$250.00
5-Mar-18	Soror Clark-Tillman	\$200.00
	Soror Carr-Jones	\$100.00
	Soror Bembry	\$225.00
6-Mar-18	Soror Lockhart	\$100.00
9-Mar-18	Soror House	\$50.00
10-Mar-18	Soror J. Fulton	\$250.00
13-Mar-18	Soror Rodgers	\$125.00
16-Mar-18	Soror Brandt	\$100.00
	EventBrite Ticket Sales	\$500.00
17-Mar-18	Soror T. Fitzgerald	\$50.00
	Soror Blake	\$50.00
	Soror Smith	\$100.00

	Soror Carr-Jones	\$50.00	
	Sigma Gamma Rho Sorority	\$350.00	
	Alpha Kappa Alpha Sorority	\$550.00	
	Soror S. Jacobs	\$470.00	
	Soror Sweat	\$600.00	
	Sigma Gamma Rho Sorority	\$150.00	
	Soror A. Fulton	\$160.00	
	Soror R. Jacobs	\$325.00	
	Soror Thompson	\$150.00	
6-Apr-18	Soror A. Fulton	\$50.00	
	Soror Smith	\$50.00	
8-Apr-18	Soror Thompson	\$100.00	
15-Apr-18	Soror Sweat	\$50.00	
Total Brunch Ticket Donation:			\$6,030.00
Patron			
17-Feb-18	Soror Smith	\$450.00	
19-Feb-18	Soror Minter	\$100.00	
24-Feb-18	Patron (PayPal)	\$20.00	
17-Mar-18	S. Jacobs	\$475.00	
	R. Jacobs	\$50.00	
	K. House	\$220.00	
Total Patron Donation:			\$1,315.00
Donation			
6-Apr-18	Soror Smith	\$25.00	
Total Brunch Donation:			\$25.00
50-50			
16-Feb-18	Numerous Ticket Sales	\$415.00	
17-Mar-18	Brunch 50-50 Ticket Sales & Day of Collection	\$1,155.00	
	M. Baliton	\$38.54	
Total 50-50 Donations:			\$1,608.54
TOTAL FW BRUNCH DONATIONS:			

TOTAL:

Submitted by C. Carr-Jones, 4/20/18

April 20, 2018

\$807.50

April 20, 2018

\$3,353.65

\$8,978.54

\$12,332.19