

Zeta Phi Beta Sorority, Inc. Rho Delta Zeta Chapter - Washtenaw County

MEMBERSHIP DUES REPORT 2022-2023

	Members						Dues, Assessments & Fees								Payments					Paid to Date, Balances & Notes			
				National	Regional	State	Local																
				\$190/yr (G)																			
				\$100/yr (GR)		4	\$250/yr (G)																
				\$125/yr (NG)	\$20/yr	\$25/yr	\$150/yr (NG)																
				\$100/yr (A)	all levels	all levels	TBD/yr (A)																
									Chapter	Transfer					April				1. 1				
				Paid to ZMS	Paid to ZMS	Paid to ZMS	Paid to RDZ		Badge	Fee					May	July	September	November	January				
l l											Reclaim	l <u>-</u>	PayPal		June	August	October	December	February		Remaining	Local Dues	
No. ID# 1 528791	Last Name Allen	First Name Katherine	Class	Late Fee \$15	Late Fee \$10		Late Fee \$5		\$15	\$5	Fee	Late Fees	Fees	\$250.00	2022	2022 \$252.22	2022	2022	March 2023	Paid to Date	Balance	Received \$250.00	Notes All Levels Paid in Full
2 614042	Ballard	Dorian	G	\$190.00 \$190.00	\$20.00 \$20.00	\$25.00 \$25.00	\$250.00 \$250.00							\$250.00		\$252.22		-		\$252.22 \$242.52	\$2.22) \$7.48	\$250.00	All Levels Paid in Full
3 534860	Barksdale	Cherelle	G	\$190.00	\$20.00	\$25.00	\$250.00							\$250.00		\$250.00			+	\$250.00	\$0.00	\$250.00	All Levels Paid in Full
4 37136	Cole-Brown	Carolyn	G	\$190.00	\$20.00	\$25.00	\$250.00							\$250.00	\$250.00	\$250.00				\$250.00	\$0.00	\$250.00	All Levels Paid in Full
5 468581	Brown	Julia	G	\$190.00	\$20.00	\$25.00	\$250.00							\$250.00	Ç230.00	\$242.52				\$242.52	\$7.48	\$250.00	All Levels Paid in Full
6 531576	Edwards - Brown	Linda	G	\$190.00	\$20.00	\$25.00	\$250.00							\$250.00		\$250.00				\$250.00	\$0.00	\$250.00	All Levels Paid in Full
7 614050	Brown	ShaMeka	G	\$190.00	\$20.00	\$25.00	\$250.00							\$250.00		\$242.52				\$242.52	\$7.48	\$250.00	All Levels Paid in Full
8 614044	Campbell	Crystal	G	\$190.00	\$20.00	\$25.00	\$250.00							\$250.00		\$250.00				\$250.00	\$0.00	\$250.00	All Levels Paid in Full
9 520166	Jenkins - Carter	Mirada	G	\$190.00	\$20.00	\$25.00	\$250.00							\$250.00		\$250.29				\$250.29	(\$0.29)	\$250.00	All Levels Paid in Full
10 615013	Chappelle	Karen	G	\$190.00	\$20.00	\$25.00	\$250.00							\$250.00			\$242.52			\$242.52	\$7.48	\$250.00	All Levels Paid in Full
11 528792	Cook	Valerie		\$190.00	\$20.00	\$25.00	\$250.00							\$250.00						\$0.00	\$250.00	\$250.00	National Dues Ony
12 523171	Cunningham	Tamiah	G	\$190.00	\$20.00	\$25.00	\$250.00						ļ	\$250.00		40	\$242.52			\$242.52	\$7.48	\$250.00	All Levels Paid in Full
13 533495	Dodoo	Emma	G	\$190.00	\$20.00	\$25.00	\$250.00							\$250.00		\$242.52				\$242.52	\$7.48	\$250.00	All Levels Paid in Full
14 614048	Dyer	Alyshia	G	\$190.00	\$20.00	\$25.00	\$250.00					 	1	\$250.00		\$242.52		-		\$242.52	\$7.48	\$250.00	All Levels Paid in Full
15 614046	Estiverne	Nathalie	G	\$190.00	\$20.00	\$25.00	\$250.00						1	\$250.00	 	\$242.52			\vdash	\$242.52	\$7.48	\$250.00	All Levels Paid in Full
16 34043 17 614052	Gaines Harrison	S. Joy Jazmine	G	\$190.00 \$190.00	\$20.00 \$20.00	\$25.00 \$25.00	\$250.00 \$250.00		-			 		\$250.00 \$250.00	-	\$242.52 \$242.52	 	1	\vdash	\$242.52 \$242.52	\$7.48 \$7.48	\$250.00 \$250.00	All Levels Paid in Full All Levels Paid in Full
18 533875	Holland	Mia	GR	\$190.00	\$20.00	\$25.00	\$250.00							\$250.00		\$242.52				\$242.52	\$7.48	\$250.00	All Levels Paid in Full
19 49486	Vaughn - Jackson	N. Vanessa	G	\$190.00	\$20.00	\$25.00	\$250.00							\$250.00		\$252.22				\$252.22	(\$2.22)	\$250.00	All Levels Paid in Full
20 504820	James	Cassandra	G	\$190.00	\$20.00	\$25.00	\$250.00							\$250.00	\$100.00	\$150.00				\$250.00	\$0.00	\$250.00	All Levels Paid in Full
21 517282	Level	LeAnna	G	\$190.00	\$20.00	\$25.00	\$250.00							\$250.00	7-00:00	\$242.52			1	\$242.52	\$7.48	\$250.00	All Levels Paid in Full
22 527279	McLeish	Maxine	R	\$190.00	\$20.00	\$25.00	\$250.00							\$250.00			\$242.52			\$242.52	\$7.48	\$250.00	All Levels Paid in Full
23 614045	Moore	Airica	G	\$190.00	\$20.00	\$25.00	\$250.00							\$250.00		\$48.50	\$48.50	\$146.49		\$243.49	\$6.51	\$250.00	All Levels Paid in Full
24 534861	Moore	TaLasha	G	\$190.00	\$20.00	\$25.00	\$250.00							\$250.00			\$242.52			\$242.52	\$7.48	\$250.00	All Levels Paid in Full
25 614049	Morris	Latasha	G	\$190.00	\$20.00	\$25.00	\$250.00							\$250.00		\$242.52				\$242.52	\$7.48	\$250.00	All Levels Paid in Full
26 38434	Myers	Teresa	GR		\$20.00	\$25.00	\$250.00							\$250.00			\$242.52			\$242.52	\$7.48	\$250.00	All Levels Paid in Full
27 25087	Nelson	Jacqueline	G	\$190.00	\$20.00	\$25.00	\$250.00							\$250.00		\$242.52				\$242.52	\$7.48	\$250.00	All Levels Paid in Full
28 531578	Nishioka	Stephanie	G	\$190.00	\$20.00	\$25.00	\$250.00							\$250.00		\$250.00				\$250.00	\$0.00	\$250.00	All Levels Paid in Full
29 41450 30 520377	Randle Robinson	Walita Ebony	G	\$190.00 \$190.00	\$20.00 \$20.00	\$25.00 \$25.00	\$250.00 \$250.00							\$250.00 \$250.00	—	\$250.00 \$242.52			-	\$250.00 \$242.52	\$0.00 \$7.48	\$250.00 \$250.00	All Levels Paid in Full All Levels Paid in Full
31 528795	Roman	Charita	G	\$190.00	\$20.00	\$25.00	\$250.00							\$250.00		\$242.52	\$242.52		+	\$242.52	\$7.48	\$250.00	All Levels Paid in Full
32 518591	Terrell	Mesha	G	\$190.00	\$20.00	\$25.00	\$250.00							\$250.00		\$242.52	3242.32		-	\$242.52	\$7.48	\$250.00	All Levels Paid in Full
33 523174	Thomas	Catricia	G	\$190.00	\$20.00	\$25.00	\$250.00							\$250.00		\$242.52				\$242.52	\$7.48	\$250.00	All Levels Paid in Full
34 37650	Toole	Keisha	G	\$190.00	\$20.00	\$25.00	\$250.00							\$250.00		\$242.52				\$242.52	\$7.48	\$250.00	All Levels Paid in Full
35 602867	Townsend	Jasmyne	NG 1	\$125.00	\$20.00	\$25.00	\$150.00							\$150.00		\$145.51				\$145.51	\$4.49	\$150.00	All Levels Paid in Full
36 471426	Townsend	M. Jeanice	G	\$190.00	\$20.00	\$25.00	\$250.00							\$250.00		\$250.29				\$250.29	(\$0.29)	\$250.00	All Levels Paid in Full
37 534863	Tucker	Nora	G	\$190.00	\$20.00	\$25.00	\$250.00							\$250.00		\$242.52				\$242.52	\$7.48	\$250.00	All Levels Paid in Full
38 471427	Vaughn	Melanise	G	\$190.00	\$20.00	\$25.00	\$250.00							\$250.00		\$250.00				\$250.00	\$0.00	\$250.00	All Levels Paid in Full
39 525887	Williams	Brittney	G	\$190.00	\$20.00	\$25.00	\$250.00					ļ	<u> </u>	\$250.00	\$80.00	\$170.00				\$250.00	\$0.00	\$250.00	All Levels Paid in Full
40 614043	Willis	Taryn	G	\$190.00	\$20.00	\$25.00	\$250.00					 	 	\$250.00	4.00.5	\$242.52				\$242.52	\$7.48	\$250.00	All Levels Paid in Full
41 619854	Wilson	Carlotta	G	\$190.00 \$190.00	\$20.00 \$20.00	\$25.00	\$250.00 \$250.00					 		\$250.00	\$120.00	\$125.75		1	\vdash	\$245.75	\$4.25 \$7.48	\$250.00	All Levels Paid in Full
42 530451 43 614041	Wilson	Dymon Degaryia	G	\$190.00	\$20.00	\$25.00 \$25.00	\$250.00		-			 	1	\$250.00 \$250.00	\$75.00	\$242.52 \$75.00	\$63.59	\$36.86	\vdash	\$242.52 \$250.45	\$7.48 (\$0.45)	\$250.00 \$250.00	All Levels Paid in Full All Levels Paid in Full
43 014U41	witten	Degaryla	G	\$190.00	\$20.00	\$25.00	\$250.00					 		\$ 230.00	9/5.00	\$75.00	\$03.59	\$30.8b		ş25U.45	(\$0.45)	3230.00	Pin Levels Faiu in Full
						Local Due	s Budget				1												
	Sisterly Submitted by Soror Katherine Allen						Loca. Du																
	,						\$10,650.00	Estimated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,650.00	\$625.00	\$7.827.66	\$1,567.21	\$183.35	\$0.00	\$10,203.22	(\$9.756.44)	\$10,650.00	
43 Financia	43 Financial Members 2021-2022						,,		72.30	72.50	72.00	72.30	72.20	,	7.22.30	71,521.00	7-, 12-2	7	7	7-1,-11/22	,,-,,,,		
	+1 Transfers (J. Townsend)										1		1			1							
	+ 2 Reclaim (Holland, Myers) + 1 Returning past RDZ member (McLeish)											1					1						
	47 Potential Members																						
												1					1						
	42 Fully Financial								l			1		1	l		1						
1 Pending	1 Pending - 4 Removed from Roster (A. Brown, P. Hemphill, J. Palmer, B. Winn)								Chapter	Transfer					April								
43 Member		ricinpinii, J. Palmi	c., o. wiiifi)						Badge	Fee	Daniel III	1	l		May	July	September	November	January		D	Level 5	
							\$10.203.22	Dogs	\$15	\$5	Reclaim Fee	Late For-	PayPal	Total Due	June 2022	August 2022	October 2022	December 2022	February March 2023	Paid to Date	Remaining Balance	Local Dues Received	
							\$10,203.22 \$446.78	Received	\$15	\$ 5	ree	Late Fees	Fees	rotal Due	2022	2022	2022	2022	iviarch 2023	Paid to Date	balance	Received	i
							\$446.78	Overage															