



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					
No.	ID #	Last Name	First Name	Class	National	Regional	State	Local	Chapter Badge	Transfer Fee	Reclaim Fee	Late Fees	PayPal Fees	Total Due	April May June 2022	July August 2022	September October 2022	November December 2022	January February March 2023	Paid to Date	Remaining Balance	Local Dues Received	Notes	
					\$190/yr (G) \$100/yr (GR) \$125/yr (NG) \$100/yr (A)	\$20/yr all levels	\$25/yr all levels	\$250/yr (G) \$150/yr (NG) TBD/yr (A)																Late Fee \$15
1	528791	Allen	Katherine	G	\$190.00	\$20.00	\$25.00	\$250.00						\$250.00		\$252.22				\$252.22	(\$2.22)	\$250.00	All Levels Paid in Full	
2	614042	Ballard	Dorian	G	\$190.00	\$20.00	\$25.00	\$250.00						\$250.00		\$242.52				\$242.52	\$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	\$0.00	\$250.00	All Levels Paid in Full	
5	468581	Brown	Julia	G	\$190.00	\$20.00	\$25.00	\$250.00						\$250.00		\$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	G	\$190.00	\$20.00	\$25.00	\$250.00						\$250.00						\$0.00	\$250.00	\$250.00	National Dues Only	
12	523171	Cunningham	Tamiah	G	\$190.00	\$20.00	\$25.00	\$250.00						\$250.00			\$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						\$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						\$250.00		\$242.52				\$242.52	\$7.48	\$250.00	All Levels Paid in Full	
16	34043	Gaines	S. Joy	G	\$190.00	\$20.00	\$25.00	\$250.00						\$250.00		\$242.52				\$242.52	\$7.48	\$250.00	All Levels Paid in Full	
17	614052	Harrison	Jazmine	G	\$190.00	\$20.00	\$25.00	\$250.00						\$250.00		\$242.52				\$242.52	\$7.48	\$250.00	All Levels Paid in Full	
18	533875	Holland	Nia	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		\$242.52				\$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	Randle	Walita	G	\$190.00	\$20.00	\$25.00	\$250.00						\$250.00		\$250.00				\$250.00	\$0.00	\$250.00	All Levels Paid in Full	
30	520377	Robinson	Ebony	G	\$190.00	\$20.00	\$25.00	\$250.00						\$250.00		\$242.52				\$242.52	\$7.48	\$250.00	All Levels Paid in Full	
31	528795	Roman	Charita	G	\$190.00	\$20.00	\$25.00	\$250.00						\$250.00			\$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				\$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	Melanie	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						\$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		\$242.52				\$242.52	\$7.48	\$250.00	All Levels Paid in Full	
41	619854	Wilson	Carlotta	G	\$190.00	\$20.00	\$25.00	\$250.00						\$250.00	\$120.00	\$125.75				\$245.75	\$4.25	\$250.00	All Levels Paid in Full	
42	530451	Wilson	Dymon	G	\$190.00	\$20.00	\$25.00	\$250.00						\$250.00		\$242.52				\$242.52	\$7.48	\$250.00	All Levels Paid in Full	
43	614041	Witten	Degaryia	G	\$190.00	\$20.00	\$25.00	\$250.00						\$250.00	\$75.00	\$75.00	\$63.59	\$36.86		\$250.45	(\$0.45)	\$250.00	All Levels Paid in Full	
Sisterly Submitted by Soror Katherine Allen				Local Dues Budget																				
				\$10,650.00	Estimated	\$0.00	\$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 Financial Members 2021-2022 +1 Transfers (J. Townsend) +2 Reclaim (Holland, Myers) +1 Returning past RDZ member (McLeish) 47 Potential Members 42 Fully Financial 1 Pending -4 Removed from Roster (A. Brown, P. Hemphill, J. Palmer, B. Winn) 43 Members 2022-2023																								
				\$10,203.22	Received	\$15	\$5	Reclaim Fee	Late Fees	PayPal Fees	Total Due	April May June 2022	July August 2022	September October 2022	November December 2022	January February March 2023	Paid to Date	Remaining Balance	Local Dues Received	Notes				
				\$446.78	Overage																			