



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 \$190/yr (G) \$100/yr (GR) \$125/yr (NG) \$100/yr (A) Paid to ZMS	Regional \$20/yr all levels Paid to ZMS	State \$25/yr all levels Paid to ZMS	Local \$250/yr (G) \$150/yr (NG) TBD/yr (A) Paid to RDZ	Chapter Badge \$15	Transfer Fee \$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	
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	471165	Hemphill	Portia	G	\$190.00	\$20.00	\$25.00	\$250.00						\$250.00							\$0.00	\$250.00	\$250.00	
19	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
20	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
21	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
22	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
23	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
24	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
25	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
26	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
27	38434	Myers	Teresa	GR	\$190.00	\$20.00	\$25.00	\$250.00						\$250.00			\$242.52				\$242.52	\$7.48	\$250.00	All Levels Paid in Full
28	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
29	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
30	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
31	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
32	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
33	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
34	523174	Thomas	Patricia	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	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
36	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
37	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
38	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
39	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
40	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
41	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
42	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
43	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
44	614041	Witten	Degaryia	G	\$190.00	\$20.00	\$25.00	\$250.00						\$250.00	\$75.00	\$75.00	\$63.59				\$213.59	\$36.41	\$250.00	National Dues Only
Sisterly Submitted by Soror Katherine Allen				Local Dues Budget																				
				\$10,900.00	Estimated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,900.00	\$625.00	\$7,827.66	\$1,567.21	\$146.49	\$0.00	\$10,166.36	(\$9,432.72)	\$10,900.00			
43 Financial Members 2021-2022 + 1 Transfers (J. Townsend) + 2 Reclaim (Holland, Myers) + 1 Returning past RDZ member (McLeish) 47 Potential Members 41 Fully Financial 3 Pending - 3 Removed from Roster (A. Brown, J. Palmer, B. Winn) 44 Members 2022-2023				\$10,166.36	Received	\$15	\$5							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			
				\$733.64	Overage																			