



SOUTH FULTON ALUMNI CHAPTER
KAPPA ALPHA PSI FRATERNITY
EXPENSE REPORT FOR April 2026 MEETING

REVENUE REPORT

DATE	TRANSACTION #	SOURCE	CATEGORY	MEMO	AMOUNT
3/2/2026	R-1	RunsSignup	Fundraiser	Dreamers of Achievement 5K	\$300.00
3/3/2026	R-2	RunsSignup	Fundraiser	Dreamers of Achievement 5K	\$715.00
3/4/2026	R-3	Brothers contributions (1 Brother - Chap, Prov)	Dues	Chapter, Province Dues	\$300.00
3/4/2026	R-4	Zelle/Micah Tarver - Refund/overpayment	Fundraiser/Social	Kappa Komedu	\$153.00
3/5/2026	R-5	Ticketspice	Fundraiser/Social	Kappa Komedu	\$2,354.00
3/5/2026	R-6	Brothers contributions (1 Brother - Chap, Prov)	Dues	Chapter, Province Dues	\$300.00
3/9/2026	R-7	Zelle/George Cravins	Dues	Chapter, Province Dues	\$300.00
3/10/2026	R-8	RunsSignup	Fundraiser	Dreamers of Achievement 5K	\$1,670.00
3/17/2026	R-9	RunsSignup	Fundraiser	Dreamers of Achievement 5K	\$665.00
3/23/2026	R-10	Brothers contributions (1 Brother - Chap, Prov)	Dues	Chapter, Province Dues	\$300.00
3/24/2026	R-11	RunsSignup	Fundraiser	Dreamers of Achievement 5K	\$500.00
3/25/2026	R-12	Brothers contributions (1 Brother - Chap, Prov)	Dues	Chapter, Province Dues	\$300.00
TOTAL REVENUE MAR 1, 2026 - MAR 30, 2026					\$7,857.00



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3/3/2026	E-1	Publix	Young Alumni	Young Alumni Social	\$84.19
2/3/2026	E-2	Flodesk subscription	Technology	Email marketing platform	\$64.00
2/5/2026	E-3	Zelle/Micah Tarver	Fundraiser/Social	Kappa Komedu Payout	\$950.20
3/5/2026	E-4	Managewp.com	Technology	Website functionality	\$150.00
3/5/2026	E-5	Smugmug.com	Technology	Media/Photo storage	\$240.00
3/5/2026	E-6	Siteground	Technology	Website hosting	\$49.99
3/5/2026	E-7	Zelle/MACK Polemarch	Political Affairs	Gubernatorial Debate funding	\$625.00
3/6/2026	E-8	Black College Expo	Kappa League	Black College Expo	\$136.50
3/9/2026	E-9	Prima Flyers	Fundraiser	5K flyers	\$198.14
3/9/2026	E-10	Typeset.com	Technology	Website hosting	\$39.00
3/9/2026	E-11	Samcart.com	Technology	Website functionality	\$39.00
3/9/2026	E-12	Appsumo	Technology	Website functionality	\$44.10
3/10/2026	E-13	Amazon	Technology	Monitor, Teleconference H/W	\$215.59
3/11/2026	E-14	Membership works	Technology	Membership Mgt tool	\$35.00
3/16/2026	E-15	Zelle/Shon Surles	Young Alumni	Football Pool payout	\$160.00
3/20/2026	E-16	Zelle/Corey Robinson	Brother 2 Brother	Post meeting fellowship	\$255.71
3/20/2026	E-17	Zelle/Earl Johnson	Brother 2 Brother	Post meeting fellowship, Valentines, Bro. of the Month	\$382.63
3/23/2026	E-18	Zelle/Shawn Miller	Fundraiser/Social	Kappa Komedu Security	\$220.00
3/23/2026	E-19	Gerald Ossey	Kappa League	KL Meal	\$237.82
3/24/2026	E-20	Zelle/Vincent Coakley	Social	SEP Suite refreshments	\$293.72
3/25/2026	E-21	Zelle/Damon Peables	Kappa League	Selma trip - Lodging, Fuel, SUV Rental	\$395.01
3/27/2026	E-22	Hyatt Regency Greenville	Province Council	Lodging	\$196.90
3/30/2026	E-23	Hyatt Regency Greenville	Province Council	Lodging	\$1,583.64
3/30/2026	E-24	Wingstop	Social	Suite refreshments	\$158.09
TOTAL EXPENSES MAR 1, 2026 - MAR 30, 2026					\$6,754.23



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Previous Balance	\$38,763.01
Total Revenue	\$7,857.00
Total Expenses	\$6,754.23
Statement Balance for period	\$38,359.73

Operating Account Balance	\$37,859.73
Variance (decrease)	-\$500.00

Income Summary	
CATEGORY	SUM of AMOUNT
Dues	\$1,500.00
Fundraiser	\$3,850.00
Fundraiser/Social	\$2,507.00
Grand Total	\$7,857.00

Expense Summary	
CATEGORY	SUM of AMOUNT
Brother 2 Brother	\$638.34
Fundraiser	\$198.14
Fundraiser/Social	\$1,170.20
Kappa League	\$769.33
Political Affairs	\$625.00
Province Council	\$1,780.54
Social	\$451.81
Technology	\$876.68
Young Alumni	\$244.19
Grand Total	\$6,754.23