2026 Alpha Kappa Alpha Sorority, Incorporated
Tau Upsilon Omega Chapter

Soror Transmittal Form

(To Be Completed By Soror Submitting Funds to the Pecunious Grammateus)

CASH:

___ x $ 100	___ x $ 50	___ x $ 20	___ x $10	___ x $ 5	___ x $ 1	Coins
$ _____	$_____	$ _____	$ _____	$ _____	$ _____	$ _____

Total Cash Amount = $ _____

CHECK(s) / Money Order(s):

____ x $ _____ = $ _____   # _____ # _____ # _____

____ x $ _____ = $ _____   # _____ # _____ # _____

____ x $ _____ = $ _____   # _____ # _____ # _____

____ x $ _____ = $ _____   # _____ # _____ # _____

____ x $ _____ = $ _____   # _____ # _____ # _____

____ x $ _____ = $ _____   # _____ # _____ # _____

Total Check / Money Order Amount = $ _____

OPERATIONS:	Amount	Operations	Amount	FUNDRAISER:	Amount
☐ Boule		☐ Assessment		☐ Day @ Races Tickets	
☐ Cluster		☐ MIP		☐ Greeting Cards	
☐ Founders Day		☐ ME Luncheon		☐ W. Gala Ticket Sales	

☐Leadership		☐Reactivation		☐W. Gala Sponsorship	
☐Regional Conf.		☐Dues – 20__		☐W. Gala Donation	
				☐Festival of Trees	
☐Chapter Donation: (specify)		Dues – [2022_] *Encumbered*		☐Fundraiser Donation (specify)	
☐Other:				☐Other:	
☐ Returned Check including $30 fee *(Cash/Cashier's Check/Money Order Required)*		☐ Returned Check including $30 fee *(Cash/Cashier's Check/Money Order Required)*		☐ Returned Check including $30 fee *(Cash/Cashier's Check/Money Order Required)*	

Submitted by: _____   Date: _____   **Amount Submitted:** $_____
　　　　　　　Soror (PRINT)

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<tr><td colspan="3">**Pecunious Grammateus USE ONLY SECTION**</td></tr>
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Receipt # ‾‾‾‾‾‾‾‾‾

_____   Date: _____   **Amount Verified**   **(initials)**
Pecunious Grammateus