

Operations

GENERAL

Reminder: Please submit your foundation operating dues of \$30.

The Board of Directors met on March 5, 2017 at 3PM at the AKA EPIO Day Care Center in S. Ozone Park, Queens. There were eleven members present.

Recognition of Donations

It was agreed by general consent that:

- **All Donors** contributing to the Foundation *for a scholarship or scholarship fund* will be acknowledged in the printed program for Epsilon Pi Omega Chapter's Community Charter Day Celebration held in June of each year. Donors contributing **\$5000 or more** will be acknowledged in the printed program as well as recognized during the program for the Community Charter Day Celebration.
- **All Donors** contributing for general, scholarship, grants, etc. shall receive a tax-deductible letter at the end of the calendar year.

The **Resource Development Committee** met on March 4, 2017 at 11AM at PS 195 in Rosedale, Queens. Five members were present. Committee Chairperson, Paula Tudor discussed the purpose, goals and objectives of the committee. Members were oriented with the grants for which we previously submitted and others that we are currently researching. Each person was assigned a grant opportunity to research and come back with information at the next meeting. These included Con Edison, National

Grid, Home Depot, The NY Women's Foundation and NYC Funding (HHS Accelerator).

Finally, it was agreed that when submitting for grants or sponsorship to large corporations such as Wal Mart, Target, etc., that we focus more on a local than state or national level.

FINANCE

It was agreed by general consent that the Foundation's tax return, Form 990, will be completed and filed by the accounting firm of Director at Large Stephanie Haskins, Prime Accounting Service for a fee of \$400. An extension will be filed to ensure proper time to complete the return.

Treasurer, Jeanine Taylor stated that we will be moving the Foundation towards *Generally Accepted Accounting Principles*, therefore, we will move from a Cash to an Accrual basis for recognizing income and expenses. The following account balances were reported:

Operating - \$23,349.35

Restricted - \$9,326.77

Unrestricted - \$9,855.36

Financial Secretary, Gloria Farrell reported total monies received from 1/1/17 – 2/28/17 of **\$13,289.78**.



A formal and more detailed financial report will be presented at Epsilon Pio Omega's April chapter meeting. (See attached)

FUNDRAISERS

To our Members, Guests, Awardees, Sponsors, Partner and Community Organizations---**THANK YOU** for your support of our most recent **Black Tie Fundraiser** held at the Sand Castle in Franklin Square, Long Island on March 11th! *It was a sold-out event!* Final figures will be presented later.

Everyone was stunning in their attire; the program and music were excellent and the food and drinks were overflowing. Our awardees spoke eloquently in their presentations as they shared their contributions to the community with the guests in attendance.



THE WESLEY PARROTT YOUTH PROGRAM, INC. & THE PEARLS AND IVY FOUNDATION OF QUEENS, INC.
ALPHA PHI ALPHA FRATERNITY, INCORPORATED ZETA ZETA LAMBDA CHAPTER
ALPHA KAPPA ALPHA SORORITY, INCORPORATED EPSILON PI OMEGA CHAPTER

Black Tie Affair
2017

HONORING
*Visionaries of the Southeast
Queens Community*

2017 AWARD RECIPIENTS
TINA CHARLES · THE BARTLETT CONTEMPORARIES
RICHARD GIBBS · PAUL WEBSTER · SEKOU MOLEFI BAAKO
ADRIENNE E. ADAMS

SATURDAY, THE ELEVENTH OF MARCH
TWO THOUSAND AND SEVENTEEN
FROM 7:30PM TO 1AM

\$165 BEFORE JAN 1ST, \$175 AFTER

SAND CASTLE
519 FRANKLIN AVENUE
FRANKLIN SQUARE, NY 11010

DINNER · DANCING · AUCTIONS



2017 QUEST AWARD RECIPIENTS

GRANTS & SPONSORSHIPS

We are excited to announce that the Foundation has received a grant from **Morgan Stanley** in the amount of **\$2,000** for general operating expenses. Morgan Stanley awards its employees for their volunteer efforts based upon number of volunteer hours. This grant was submitted by Vice President, Paula Tudor.

Let us know if your employer offers this type of grant to so that we may assist with application/submission.

We are in the process of moving forward with the Allstate Foundation grant for **\$1,000** with Mr. Garland Boyd of the Alumnae Chapter of Kappa Alpha Psi Fraternity.

DON'T FORGET...



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CONTACT US

Tel. (718) 802-1048

Fax (718) 293-0133