

ELECTED OFFICERS

Terri Rice
President

Verner Cartledge
Vice President- Membership

Q. DeShawne Boyd
Recording Secretary

Donna Douglas
Corresponding Secretary

Nelsonna Barnes
Treasurer

Shanna Bell Ahmad Financial
Secretary

APPOINTED OFFICERS

Rrachele Breckenridge
Parliamentarian

Kenya Cox
Chaplain

Angela Scott
Chapter Programs

Prisca Barnes
Archivist/Historian

Crystal Turner
Technology

APPOINTED CHAIRS

Sharon Cranford
The Arts

Joy Barnes
International Trends and
Services

Teketa Harding
National Trends and Services

Joi Lee
Health and Human Services

Carla Breckenridge
Services to Youth

Delia Shropshire
Beautillion Scholars, Chair

Jennifer Jones
Ethics and Standards

Cokie Diggs
Organizational Effectiveness

Chapter Meeting

Saturday, January 26, 2019 – 10:00am to noon
Terradyne Country Club

AGENDA

Call to Order – Link Terri Rice, President (2 min)

Linkspiration & Prayer – Link Kenya Cox, Chaplain (3 mins)

Links Pledge & Song (5 mins)

Roll Call, Approval of Agenda & Minutes – Link Shawne Boyd, Recording Secretary (5 mins)

One-in-Five Certification Update – Link Shawne Boyd, Recording Secretary (5 mins)

Correspondence – Link Donna Douglas, Corresponding Secretary (5 mins)

Financial Report – Link Shanna Bell-Ahmad, Financial Secretary and
Link Nelsonna Barnes, Treasurer (10 mins total)

Amenities - Link Joi Lee, Chair (5 mins)

Organizational Effectiveness - Link Cokie Diggs, Chair (25 mins)

National Trends and Services - Link Teketa Harding, Chair (15 mins)
Friendship Activity “A New Year A New You!”

Chapter Programming – (15 mins total)

Link Angela Scott, Program Chair

Link Joy Barnes, Chair ITS

Link Joi Lee, Chair HHS

Link Carla Breckenridge, Chair STY

Beautillion Scholars – Link Delia Shropshire, Chair (15 mins)

Membership – Link Verner Cartledge – Vice President (5 mins)

President’s Report – Link Terri Rice, President (5 mins)

Closing – Meeting Adjourned

Links Recipe for Friendship

Blend lively conversation, head back laughter, work and fun together.

Slowly add trust and acceptance and mix well.

Stirring gently, soften with teardrops, tender heartedness.

Sweeten with empathy and understanding.

Sprinkle generously with your favorite memories, prayers and well wishes.

*Decorate with hugs, high 5s, fist bumps and smiles and **ENJOY!***



Wichita Chapter of The Links, Incorporated
Chapter Meeting – Saturday, November 17, 2019
Terradyne Country Club – 1400 W. Terradyne Drive
Andover, KS 67002

Call to Order: Meeting called to order by President Terri Rice at 10:13am. Linkspiration and prayer provided by Link Delia Shropshire.

Roll call: Conducted by Link Shawne Boyd, Recording Secretary.

Approval of Agenda & Minutes: Link Shawne Boyd, Recording Secretary.

Chapter Reports:

- **Correspondence:** Link Terri Rice, Chapter President
- **Financial Report:**
 - Link Nelsonna Barnes, Financial Treasurer
 - Link Nelsonna Barnes, Treasurer
- **Website:** Link Crystal Johnson-Turner
 - www.wichitalinks.org.
 - Click Members Only and use password provided.
 - Remember to log out – do not leave the window open.
- **Organizational Effectiveness:** Link Cokie Diggs, Chair
 - Circle of Friends activity – think about everything we say, how we say it, and what we do to everyone in the room.
- **International Trends and Services:** Link Joy Barnes, Chair
 - Friendship Activity “Why I’m Thankful for my Link Sister”
 - ITS activity showcased (pillow case dresses)
- **Chapter Programming:** Link Terri Rice
- **The Arts (50th Anniversary):** Link Sharon Cranford
- **Beautillion Scholars:** Link Delia Shropshire, Chair
- **Fundraising (The Emerald City Review):** Link Delia Shropshire & Link Terri Rice
- **Membership:** Link Verner Cartledge, Vice President

Presidents Report – Link Terri Rice

- Chapter members are reminded to ensure that their membership profiles are updated on National Website to ensure you are receiving notifications.
- Upcoming event reminders:
 - Links Latte and Love
 - December 14, 2018 friendship activity event.
 - Pray for Link Fannette and Link Angela for the loss of Link Fannette’s father.

Announcements:

- Link Annie’s granddaughter was Miss Fashionetta Chapter Programming and reports will be sent on Mondays.
- Link Donna Wright’s son, Justin, has accepted a new job.
- Link Carla’s son, Orin, will graduate with a degree in marketing and finance



Linked in Friendship, Connected in Service

**Wichita Chapter of The Links, Incorporated
Chapter Meeting – Saturday, November 17, 2019
Terradyne Country Club – 1400 W. Terradyne Drive
Andover, KS 67002**

- Link Verner will be a first-time grandma
- Link Doris's son, Christopher, is going to have a baby.
- Link Teketa's daughter has accepted a new position as a travelling nurse and will be moving to Overland Park.
- Link Tiffinie provided an overview of USD 259's Early College Academy, a partnership with Friends University that enables high school students to graduate with a high school diploma and an Associates degree.

Meeting adjourned 12:09 pm.

- Motion: 1st – Link Alisia Payne, 2nd – Link Crystal Johnson-Turner.



Wichita Chapter of Links, Inc.
Treasurer's Report
December Report

Restricted Account (Fidelity Bank)

GENERAL CHECKING ACCOUNTING:

Balance Brought Forward 11/01/2018 \$ 3,875.66

INCOME:

Total Income and Interest \$ -

Total Brought Forward, Income and Interest \$ 3,875.66

EXPENDITURES:

Date		Amount
11/21/2018	1513 - Joi Lee (HHS Facet)	\$ 35.12
11/6/2018	1514 - Alpha Phi Alpha (Ms.Black&Gold Ad)	\$ 100.00
	1515 - VOID	\$ -
11/28/2018	1516 - Teketa Harding (NTS Facet)	\$ 100.00
11/29/2018	1517 - Joy T. Barnes (ITS Facet)	\$ 100.00

Total Expenditures for Month \$ 335.12

Balance \$ 3,540.54

Less: Bank Charges - Maintenance Fee \$ -

Ending Balance - November 30, 2018 \$ 3,540.54

OUTSTANDING CHECKS:

Date	Check No. - Payee - Purpose	Amount
4/28/2018	1489 Donna Douglas (Arts)	\$ 182.97

Total Outstanding Checks \$ 182.97

Respectfully - Link Nelsonna Potts Barnes, Treasurer - January 26, 2019



**Wichita Chapter of Links, Inc.
Treasurer's Report
December, 2018**

Intrust Bank - Certificate of Deposit	
Certificate of Deposit 11/01/2018	\$ 4,767.47
Interest Paid 11/25/2018	\$ 7.84
Ending Balance on 12/3/2018	\$ 4,775.31

Intrust Bank Unrestricted Account

GENERAL CHECKING ACCOUNTING:

Balance Brought Forward 11/01/2018	\$ 5,636.57
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INCOME:

11/27/2018	Links Dues	\$ 75.00
11/27/2018	Emerald City Revenue	\$ 1,500.00
11/27/2018	50th Celebration Luncheon (Tickets)	\$ 1,810.00
11/29/2018	50th Celebration Luncheon (Tickets)	\$ 1,150.00
12/3/2018	50th Celebration Luncheon (Tickets)	\$ 5,350.00

Total Income and Interest	\$ 9,885.00
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Total Brought Forward, Income and Interest	\$ 15,521.57
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EXPENDITURES:

11/15/2018	2982-Sharon Cranford (Courtesy)	\$ 100.00
11/19/2018	2983-Sheila Kinnard (Keynote Speaker Airfare)	\$ 445.60
11/23/2018	2984-Kevin Harrison & Friends (Emerald City)	\$ 1,500.00
11/30/2018	2985-Transfer EC Ticket Sales to Commerce Acct.	\$ 60.00

Total Expenditures for Month	\$ 2,105.60
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Balance	\$ 13,415.97
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Less: Bank Charges - Maintenance Fee	\$ 11.19
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Ending Balance - December 03, 2018	\$ 13,404.78
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OUTSTANDING CHECKS:

Date	Check No. - Payee - Purpose	Amount
2/24/2018	2938 Inger Shaw Memorial (amenities)	\$ 100.00
11/30/2018	2986-Hyatt Regency (50th Celebration Luncheon)	\$ 4,466.63
12/1/2018	2987-Crystal Turner (50th Celebration Programs/Certificates)	\$ 391.30
12/2/2018	2988-Willard Rice (50th Celebration Entertainment)	\$ 500.00
12/3/2018	2989-Hyatt Regency (50th Celebration Luncheon)	\$ 4,759.28
Total Outstanding Checks		\$ 10,217.21

Respectfully - Link Nelsonna Potts Barnes, Treasurer - January 26, 2019



Wichita Chapter of Links, Inc.
Treasurer's Report
Dec-18

Beautillion Account (Commerce Bank)

GENERAL CHECKING ACCOUNTING:

Balance Brought Forward 10/31/18 \$ 1,290.36

INCOME:

11/27/2018 Beaux Deposits \$ 1,100.00
11/29/2018 Beaux Fundraiser (Emerald City) \$ 2,050.34

Total Income and Interest \$ 3,150.34

Total Brought Forward, Income and Interest \$ 4,440.70

EXPENDITURES:

Date

11/23/2018 4220 - Hereford House (Orientation) \$ 836.81
11/30/2018 4223 - Delia Shropshire (Supplies) \$ 46.99
11/30/2018 4224 - Christy Mba (Brunch) \$ 1,400.00

Total Expenditures for Month \$ 2,283.80

Balance \$ 2,156.90

Less: Bank Charges - Service Charge \$ 16.74

Ending Balance November 30, 2018 \$ 2,140.16

OUTSTANDING CHECKS

Date

Check No. - Payee - Purpose

Amount

11/28/2018 4221 - City of Wichita (Century II Deposit) \$ 200.00
11/28/2018 4222 - St. Peter Claver Complex (Brunch) \$ 50.00
11/28/2018 4225 - K & K Insurance (Century II) \$ 410.00
11/29/2018 4226 - Kevin Harrison and Friends \$ 45.00

Total Outstanding Checks \$ 705.00

Respectfully - Link Nelsonna Potts Barnes, Treasurer - January 26, 2019

PROGRAM FACETS/RESTRICTED ACCOUNT BALANCES (FIDELITY)

Fiscal Year 5/1/2018 thru 4/30/2019

Report Period: Nov 1 - November 30, 2018

	Budget	Balance 10/31/18	Transactions		Balance 11/30/18
			(Add)	(Deduct)	
The Arts	\$ 750.00	\$ 750.00	\$0.00	\$0.00	\$750.00
International Trends and Services	\$ 750.00	\$ 633.26	\$0.00	\$100.00	\$533.26
National Trends and Services	\$ 750.00	\$ 750.00	\$0.00	\$100.00	\$650.00
Services to Youth	\$ 750.00	\$ 750.00	\$0.00	\$0.00	\$750.00
Health and Human Services	\$ 750.00	\$ 714.88	\$0.00	\$0.00	\$714.88
Linkages to Life	\$ 1,105.00	\$ 855.00	\$0.00	\$0.00	\$855.00
Local Projects	\$ 1,500.00	\$ 900.00	\$0.00	\$0.00	\$900.00
Umbrella Project	\$ 600.00	\$ 600.00	\$0.00	\$0.00	\$600.00
Restricted Contingency	\$ 430.00	\$ 430.00	\$0.00	\$0.00	\$430.00
50th Anniversary	\$ 5,000.00	\$ 2,536.37	\$0.00	\$0.00	\$2,536.37
Totals	\$ 12,385.00	\$ 8,919.51	\$0.00	\$200.00	\$8,719.51

UNRESTRICTED ACCOUNT BUDGETED BALANCES (INTRUST)

Fiscal Year 5/1/2018 thru 4/30/2019

Report Period: Nov 1 - November 30, 2018

	Budget	Balance 10/31/18	Transactions		Balance 11/30/18
			(Add)	(Deduct)	
President	\$ 200.00	\$ 200.00	\$0.00	\$0.00	\$200.00
Recording Secretary	\$ 25.00	\$ 25.00	\$0.00	\$0.00	\$25.00
Corresponding Secretary	\$ 25.00	\$ 25.00	\$0.00	\$0.00	\$25.00
Financial Secretary	\$ 25.00	\$ 25.00	\$0.00	\$0.00	\$25.00
Treasurer	\$ 25.00	\$ 25.00	\$0.00	\$0.00	\$25.00
Membership	\$ 1,000.00	\$ 1,000.00	\$0.00	\$0.00	\$1,000.00
Amenities	\$ 1,500.00	\$ 1,390.00	\$0.00	\$100.00	\$1,290.00
Archives	\$ 300.00	\$ 0.00	\$0.00	\$0.00	\$0.00
Unrestricted Contingency	\$ 300.00	\$ 168.84	\$0.00	\$0.00	\$168.84
Totals	\$ 3,400.00	\$ 2,858.84	\$0.00	\$100.00	\$2,758.84

Respectfully - Link Nelsonna Barnes, Treasurer - January 26, 2019



**Wichita Chapter of Links, Inc.
Treasurer's Report
January Report**

Restricted Account (Fidelity Bank)

GENERAL CHECKING ACCOUNTING:

Balance Brought Forward 12/01/2018 \$ 3,540.54

INCOME:

12/21/2018 Transfer from Commerce Account (Reimburse from Beaux College Trip) \$ 100.00

Total Income and Interest \$ 100.00

Total Brought Forward, Income and Interest \$ 3,640.54

EXPENDITURES:

Date		Amount
12/11/2018	1518 - Alpha Phi Alpha Fraternity (KSU College Trip)	\$ 100.00
12/4/2018	1519 - Joy T. Barnes (ITS Facet)	\$ 43.06
12/11/2018	1520 - Shanna Bell-Ahmad (NTS Facet)	\$ 81.70

Total Expenditures for Month \$ 224.76

Balance \$ 3,415.78

Less: Bank Charges - Maintenance Fee \$ -

Ending Balance - December 31, 2018 \$ 3,415.78

OUTSTANDING CHECKS:

Date	Check No. - Payee - Purpose	Amount
4/28/2018	1489 Donna Douglas (Arts)	\$ 182.97
12/20/2018	1521 Teketa Harding (NTS Facet)	\$ 67.80

Total Outstanding Checks \$ 250.77

Respectfully - Link Nelsonna Potts Barnes, Treasurer - January 26, 2019



**Wichita Chapter of Links, Inc.
Treasurer's Report
January, 2019**

Intrust Bank - Certificate of Deposit

Certificate of Deposit 12/03/2018	\$ 4,775.31
Interest Paid 12/25/2018	\$ 7.60
Ending Balance on 1/02/2019	\$ 4,782.91

Intrust Bank Unrestricted Account

GENERAL CHECKING ACCOUNTING:

Balance Brought Forward 12/03/2018 **\$ 13,404.78**

INCOME:

12/7/2018	50th Celebration Luncheon (Tickets)	\$ 650.00
12/24/2018	50th Celebration Luncheon	\$ 1,989.29

Total Income and Interest **\$ 2,639.29**

Total Brought Forward, Income and Interest **\$ 16,044.07**

EXPENDITURES:

12/4/2018	2986-Hyatt Regancy (50th Celebration Luncheon)	\$ 4,466.63
12/20/2018	2987-Crystal Turner (50th Celebration Programs/Certificates)	\$ 391.30
12/4/2018	2988-Willard Rice (50th Celebration Entertainment)	\$ 500.00
12/6/2018	2989-Hyatt Regancy (50th Celebration Luncheon)	\$ 4,759.28
12/18/2018	2990-Angela's Floral & Gifts	\$ 1,080.38
12/17/2018	2991-Janice Mills (Hyatt Room for AD)	\$ 144.15

Total Expenditures for Month **\$ 11,341.74**

Balance **\$ 4,702.33**

Less: Bank Charges - Maintenance Fee \$ 11.65

Ending Balance - January 02, 2019 **\$ 4,690.68**

OUTSTANDING CHECKS:

Date	Check No. - Payee - Purpose	Amount
2/24/2018	2938 Inger Shaw Memorial (amenities)	\$ 100.00
Total Outstanding Checks		\$ 100.00

Respectfully - Link Nelsonna Potts Barnes, Treasurer - January 26, 2019



**Wichita Chapter of Links, Inc.
Treasurer's Report
Jan-19**

Beautillion Account (Commerce Bank)

GENERAL CHECKING ACCOUNTING:

Balance Brought Forward 11/30/18 \$ 2,140.16

INCOME:

12/13/2018	Beaux Deposit/KSU Deposit	\$	120.00
12/21/2018	Beaux Deposit	\$	100.00

Total Income and Interest **\$ 220.00**

Total Brought Forward, Income and Interest **\$ 2,360.16**

EXPENDITURES:

Date			Amount
12/4/2018	4221 - City of Wichita (Century II Deposit)	\$	200.00
12/18/2018	4222 - St. Peter Claver Complex (Brunch)	\$	50.00
12/4/2018	4225 - K & K Insurance (Century II)	\$	410.00
12/18/2018	4226 - Kevin Harrison and Friends	\$	45.00
12/13/2018	4227 - Crystal Turner (Beautillion Handbooks)	\$	129.00
12/24/2018	4228 - Links (Transfer to Restricted Account)	\$	100.00

Total Expenditures for Month **\$ 934.00**

Balance	\$ 1,426.16
Less: Bank Charges - Service Charge	\$ 16.08
Ending Balance November 30, 2018	\$ 1,410.08

OUTSTANDING CHECKS

Date	Check No. - Payee - Purpose	Amount
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Total Outstanding Checks **\$ -**

Respectfully - Link Nelsonna Potts Barnes, Treasurer - January 26, 2019

PROGRAM FACETS/RESTRICTED ACCOUNT BALANCES (FIDELITY)

Fiscal Year 5/1/2018 thru 4/30/2019

Report Period: Dec 1 - December 31, 2018

	Budget	Balance 11/30/18	Transactions		Balance 12/31/18
			(Add)	(Deduct)	
The Arts	\$ 750.00	\$ 750.00	\$0.00	\$0.00	\$750.00
International Trends and Services	\$ 750.00	\$ 533.26	\$0.00	\$43.06	\$490.20
National Trends and Services	\$ 750.00	\$ 650.00	\$0.00	\$149.50	\$500.50
Services to Youth	\$ 750.00	\$ 750.00	\$0.00	\$0.00	\$750.00
Health and Human Services	\$ 750.00	\$ 714.88	\$0.00	\$0.00	\$714.88
Linkages to Life	\$ 1,105.00	\$ 855.00	\$0.00	\$0.00	\$855.00
Local Projects	\$ 1,500.00	\$ 900.00	\$0.00	\$0.00	\$900.00
Umbrella Project	\$ 600.00	\$ 600.00	\$0.00	\$0.00	\$600.00
Restricted Contingency	\$ 430.00	\$ 430.00	\$0.00	\$0.00	\$430.00
50th Anniversary	\$ 5,000.00	\$ 2,536.37	\$0.00	\$0.00	\$2,536.37
Totals	\$ 12,385.00	\$ 8,719.51	\$0.00	\$192.56	\$8,526.95

UNRESTRICTED ACCOUNT BUDGETED BALANCES (INTRUST)

Fiscal Year 5/1/2018 thru 4/30/2019

Report Period: Dec 1 - December 31, 2018

	Budget	Balance 11/30/18	Transactions		Balance 12/31/18
			(Add)	(Deduct)	
President	\$ 200.00	\$ 200.00	\$0.00	\$0.00	\$200.00
Recording Secretary	\$ 25.00	\$ 25.00	\$0.00	\$0.00	\$25.00
Corresponding Secretary	\$ 25.00	\$ 25.00	\$0.00	\$0.00	\$25.00
Financial Secretary	\$ 25.00	\$ 25.00	\$0.00	\$0.00	\$25.00
Treasurer	\$ 25.00	\$ 25.00	\$0.00	\$0.00	\$25.00
Membership	\$ 1,000.00	\$ 1,000.00	\$0.00	\$0.00	\$1,000.00
Amenities	\$ 1,500.00	\$ 1,290.00	\$0.00	\$0.00	\$1,290.00
Archives	\$ 300.00	0.00	\$0.00	\$0.00	\$0.00
Unrestricted Contingency	\$ 300.00	\$ 168.84	\$0.00	\$0.00	\$168.84
Totals	\$ 3,400.00	\$ 2,758.84	\$0.00	\$0.00	\$2,758.84

Respectfully - Link Nelsonna Barnes, Treasurer - January 26, 2019