

**Kappa Alpha Psi Fraternity, Inc.
Southwestern Province
Chapter Audit Report
2019 – 2020**

It is the chapters' responsibility to provide verification for any and or all items listed on this audit report at the time of the audit

Chapter Visited: Austin Alumni Chapter
Date of Visit: February 22, 2020
Chapter Mailing Address: P. O. Box 13535
Austin, TX 78711

Did the Chapter Submit its Chapter Certification Timely: Yes No
Did the Chapter have to update and Re-Submit its Chapter Certification: Yes No
Did the Chapter receive a Fine from the Province: Yes No
Has the Chapter Paid the Fine: Yes No

Chapter Status Active

Chapter Membership

GRAND CHAPTER

Life Members 18
Subscribing Life Members 0
Annual Dues Paying Members- Grand Chapter 40

PROVINCE

Province Life Members 18
Subscribing Province Life Members Dues 0
Annua Dues Paying Members - Province 40

Number of Initiates since last Province: 0
Number Pending Intake at next Cluster: 6
Total Number of Reclaimed Brothers: 0

Total Chapter Membership: 58

Did the Chapter provide a current Officers Report at the audit: Yes No
Did the Chapter provide a current Chapter Roster at the audit: Yes No

Undergraduate Chapters Only:

Did the undergraduate chapter provide a copy of the fall semester grade report: Yes No

What was the chapters fall 2019 semester cumulative GPA
What is the chapter's overall cumulative GPA (as of fall 2019)

Chapter's GPA rank (fall 2019 semester) amongst NPHC chapters: out of (total NPHC chapters on campus)

Chapter's GPA rank (fall 2019 semester) amongst Black fraternities: out of (total black fraternities on campus)

Chapters Records (Can be electronic*)

Are Typed Monthly Meeting Minutes on File*: Yes No
Does the Chapter have a Correspondence File*: Yes No
Does the Chapter have a Confidential Bulletin File: Yes No
Does the Chapter have a Kappa Alpha Psi Journal File: Yes No

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Does the Chapter have a complete Archive?

<input checked="checked" type="checkbox"/> Bible	<input checked="checked" type="checkbox"/> Charter
<input checked="checked" type="checkbox"/> Rituals # 2836-40, 3791-95	<input checked="checked" type="checkbox"/> Constitution & Statutes
	<input type="checkbox"/> Membership Training Academy Manual
<input checked="checked" type="checkbox"/> Officer Insignia	<input checked="checked" type="checkbox"/> Coat of Arms
<input checked="checked" type="checkbox"/> Chapter Bylaws	<input checked="checked" type="checkbox"/> Kappa Alpha Psi Diamond
<input checked="checked" type="checkbox"/> History of Kappa Alpha Psi	<input checked="checked" type="checkbox"/> Robert Rules of Order
<input checked="checked" type="checkbox"/> Protocol and Etiquette Manual	<input checked="checked" type="checkbox"/> History of Southwestern Province
<input checked="checked" type="checkbox"/> Encyclopedia of Guide Right	<input checked="checked" type="checkbox"/> Kappa Song Book
<input checked="checked" type="checkbox"/> Code of Conduct	

Does the Chapter support Grand Chapter and Province Events:

Did the Chapter attend the 2019 Grand Chapter Meeting: **Yes** **No**

Did the Chapter attend the 2019 Province Council: **Yes** **No**

Did the Chapter attend the 2019 C. Rodger Wilson Leadership Council: **Yes** **No**

Did the Chapter attend the 2020 Cluster/Caucus Meeting **Yes** **No**

Did the Chapter attend 2020 Cluster Meeting(s) **Yes** **No**

Chapter Financial Assessment

Does the Chapter have typed monthly financial report on file: **Yes** **No**

Does the Chapter have a printed 2019-2020 Budget on file: **Yes** **No**

Does the Chapter conduct an annual financial audit: **Yes** **No**

Did the Chapter provide a copy of the most current audit: **Yes** **No**

Are Monthly Financial reports provided to the Membership: **Yes** **No**

Are all disbursements made by check: **Yes** **No**

Are all disbursements routed thru the Voucher System: **Yes** **No**

Did the Chapter make a donation to Kappa Kamp in 2019: **Yes** **No**
(amount): \$625.00

Did the Chapter award a Scholarship in 2019 (amount): \$5,000.00 **Yes** **No**

Chapter Housing

Does the chapter have a Fraternity House?: **Yes** **No**

Address:

Do you consider the house to be managed properly: **Yes** **No**

How many Brothers live in the house:

Other Chapter Questions

Has the chapter submitted articles to Kappa Alpha Psi Journal in 2019-2020: **Yes** **No**

Has the chapter submitted articles to Southwestern Province Informer in 2019-2020: **Yes** **No**

Has the chapter submitted articles to the Local Paper in 2019-2020: **Yes** **No**

Has the chapters History been submitted or updated to the Province Historian: **Yes** **No**

Does the Chapter have a published calendar of events 2019-2020: **Yes** **No**

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Contact information for your Administrative Assistant

Chapter Office	Name	Email address	Cell Phone
Polemarch	Pearly McQueen IV	polemarch@austinalumninupes.com	512-419-8764
KOR	Phillip Harris	kor@austinalumninupes.com	251-709-4678
KOE	Kadron Johnson	koe@austinalumninupes.com	512-695-1430
MOIP Chairman	Phillip Harris	phillipjarrard@gmail.com	251-709-4678
Guide Right Chairman	Kevin Overton-Hadnot	kevin.overtonhadnot@gmail.com	251-709-4678

Grade Scale:

- 4 – Excellent**
- 3 - Highly Effective**
- 2 – Satisfactory**
- 1- Needs Improvement**

Rating of Chapter 3

Chapter Audit Notes:

- The chapter is strongly encouraged to conduct a financial audit and ensure that all disbursements, whether by check or electronic means, are properly documented.
- The chapter can order the MTA Training Manual from the IHQ Kappa Store to complete its archives.

Revised 1/3/2020