

ZONE 5 EXECUTIVE
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AMCT*

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Directors

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Lynn Holtz

Cindy Page

Lianne Sauter

Teri Guthrie

AMCTO ZONE 5
**STATEMENT OF REVENUE AND EXPENDITURES
AS OF JANUARY 1, 2019 TO OCTOBER 10, 2019**

Balance as at January 1, 2019			\$7,736.32
Revenue:			
	Spring Registrations/Donations	\$13,180.00	
	Fall Registrations/Donations	\$4,210.00	
TOTAL REVENUE			\$17,390.00
Expenses:			
	Service Charges	\$44.88	
	Spring Meeting:		
	Meals & Meeting Rooms	\$6,542.14	
	Speaker Costs	\$565.00	
	Workshop - AMCTO	\$8,220.75	
	Door Prizes	\$250.00	
	Fall Meeting:		
	Meeting Rooms/Meals	\$1,000.00	
	Conference Donation	\$500.00	
	Meeting Supplies	\$50.27	
TOTAL EXPENSES			\$17,173.04
SURPLUS/(DEFICIT)			\$7,953.28

For detailed zone information go to
www.amcto.com