

L STATEMENTS AND BUDGETS

Acct #	RECEIPTS	2022-2023
100	District Dues	25416
110	Allotment From OI	1600
120	District Convention	10000
130	District Meetings & Conferences	5000
132	Boutique Sales	1000
140	Oratorical Contest	
141	CCDHH	
147	Essay Contest	
160	Interest	450
180	Misc Income	300
	Total Receipts	43766
200	Governor	2000
210	Lt. Governors	2650
250	Secretary and/or Treasurer	500
255	Governor Elect (Designate)	600
257	Secretary and/or Treasurer (designate)	250
260	Past Governors	750
265	Committee Chairs	2400
310	Postage	500
320	Stationary & Office Supplies	500
350	District Convention	10000
351	Distist Allotment - Convention	800
355	Officer-Elect Training Leadership Development	1000
360	District Meetings & Conferences	5000
361	OI Representatives/Visits	1100
365	Boutiques Supplies	1000
370	Oratorical Contest	
370.1	International Oratorical	
371	CCDHH	
373	JOOI	
380	Junior Golf	
390	Essay Contest	
400	Badges of Office	150
410	Awards	300
420	Bank & Review	500
440	NCB & CWC	1500
445	Matching Grants- New Programs **	3000
450	Gifts-Past Gov & DST	200
455	International Rep Gifts	300
470	Communications, Marketing, and Technology	1000
475	Next Administration Expense	200
480	Prev Administration Expense	1000
500	Governor International Convention	1000
510	Lt. Governors Int'l Convention	
540	Gov-Candidate Int'l Convention	

550	Gov- Elect Int'l Convention	1000
551	ST Designate Int'l Convention	1000
561	OI Ambassador Int'l Convention	
562	Committee Chairs Int'l Convention	
563	Officer Convention	
570	Convention Comp Registration/Lodging	1200
571	Confernence Comp Registration/Lodging	1000
	Total Disbursements	42400
	Net Receipts Over (Under) Disbusements	1366