

**Arkansas City Clerks, Recorders & Treasurers Association  
2006/2007 Donna Jones, Treasurer**

<b>Revenues</b>	<b>Budget</b>	<b>To Date</b>
District	----	
Donations	750.00	250.00
Fund Raiser	500.00	----
Handbook	1,000.00	25.00
Interest	150.00	638.64
Member Dues	10,000.00	5,239.50
Miscellaneous	100.00	90.01
Regional (every 5 years)	----	----
Scholarship Dues	2,000.00	1,360.00
State Certification	1,000.00	900.00
Scholarship Reimb. (S. Ragsdell)		400.00
District Meet Refund (Dumas)		400.00
<b>Total</b>	<b>15,500.00</b>	<b>9,303.15</b>
<b>Expenditures</b>		
AML Orientation	600.00	881.80
Clerk of the Year	200.00	203.37
District Meetings	1,600.00	800.00
Door Prizes	150.00	150.00
Fund Raising	500.00	500.00
IIMC President's Exp.	2,000.00	2,000.00
IIMC Scholarships	2,000.00	2,000.00
IIMC Silent Auction	50.00	----
Institute Expenses	2,000.00	1,830.03
Memorials	100.00	137.75
Miscellaneous	200.00	143.97
Newsletter	300.00	78.00
Office Supplies	500.00	518.98
Opins	1,000.00	----
Postage	500.00	300.30
President's Gift	200.00	199.61
Regional (every 5 years)	2,000.00	----
Retired Clerks	300.00	----
Website	100.00	----
<b>Total</b>	<b>14,300.00</b>	
<b>Total</b>		<b>9,743.81</b>
Difference	1,200.00	(440.66)