

**Zonta International - District 12****Conference Assessment 06-01-2016 to 05-31-2018**

06-01-2016 to 05-31-2017	\$	1,575.00		\$	1,575.00	
Conference Expense	\$	(2,500.00)	\$	(2,500.00)	\$	(5,000.00)
06-01-2017 to 05-31-2018			\$	1,695.00	\$	1,695.00
<b>TOTAL CONFERENCE ASSESSMENT</b>	<b>\$</b>	<b>(925.00)</b>	<b>\$</b>	<b>(805.00)</b>	<b>\$</b>	<b>(1,730.00)</b>

**Zonta International - District 12****Education Assessment 06-01-2016 to 05-31-2018**

06-01-2016 to 05-31-2017	\$	1,050.00		\$	1,050.00	
Education Expenses	\$	(1,000.00)	\$	(1,000.00)	\$	(2,000.00)
06-01-2017 to 05-31-2018			\$	1,130.00	\$	1,130.00
<b>TOTAL ZAP FEE</b>	<b>\$</b>	<b>50.00</b>	<b>\$</b>	<b>130.00</b>	<b>\$</b>	<b>180.00</b>

**Zonta International - District 12****D12 Scholarships 06-01-2014 to 05-31-2015**

06-01-2016 to 05-31-2017	\$	500.00	\$	500.00	\$	1,000.00
Interest Earned	\$	20.00	\$	20.00	\$	40.00
Donations						
Awarded	\$	(1,000.00)	\$	(1,000.00)	\$	(2,000.00)
06-01-2017 to 05-31-2018			\$	-	\$	-
<b>TOTAL D12 SCHOLARSHIPS</b>	<b>\$</b>	<b>(480.00)</b>	<b>\$</b>	<b>(480.00)</b>	<b>\$</b>	<b>(960.00)</b>