

Region V of OA  
PO Box 47187  
Indianapolis, IN  
46247



January 14, 2010

Dear Region V Assembly,

The four (4) attached reports included with this March 2010 Assembly mailing replace all financial reports you received at our November 2009 meeting.

- Revisions to the November 2009 Income & Expense Report include clean-up of 'uncategorized' items. The old report showed 'uncategorized' income and expenses. I've since added new categories to explain both income and expense dollars.
- There is a FINAL 2009 Convention Income & Expense Report (dated 1/14/10) – this is really final! Additional income and expense items were submitted late, so that's the reason for a new (and FINAL – really!!) report.
- I've also updated the 2010 Budget sheet with the dollars as adopted at our November 2009 Assembly.
- The Balance Sheet attached is the only unchanged report – it is the same as the one you received at the November 2009 Assembly.

Please let me know if you have any questions about these reports. I can be reached via email at [treasurer@region5oa.org](mailto:treasurer@region5oa.org), or by phone 317-888-3259. I truly appreciate the opportunity to serve as your Treasurer, and I look forward to seeing you in March!

Yours in service,  
Denise Oberholtzer  
Region V Treasurer