



Ohio

Dental Hygienists' Association

ODHA Income Reporting Form

This form should be used to report/deposit income.

Directions on filling out the form:

1. Fill out all information.
2. Save it to your computer. Print or attach to email.
3. Send IR Form to Maddie Dulaney at odhatreasurer@gmail.com or mail to Maddie Dulaney – 12442 Carter Road, Painesville, OH 44077
4. Receipts (if applicable) should be forwarded to the treasurer.

Date:

Income reported by:

Income from:

Post Income to Council:

If Other:

Line Item #:

Program:

Description of income:

Description:

Amount:

Total:

Other notes about income

I, _____, approve the income listed above.

Date:

For treasurer use only

- Deposit Made
 Put into Budget
 Transaction Cleared
 Documentation

01 - Income

- 1 Dues
- 2 Interest

02- Executive Committee

- 1 Council Meetings (2)
- 2 ODHA Pres/ Past Pres Pin
- 3 Admin. Asst. Review Committee
- 4 Finance Committee
- 5 Audit
- 6 Dental Hygiene Program Visits
- 7 Honorarium President
- 8 Honorarium Treasurer
- 9 Dental Team Summit-2021
- 10 D&O Insurance
- 11 Liability Insurance

03 - ADHA Delegates

- 1 Attend District V
- 2 Attend Annual Session

04 - Annual Session Council

- 1 Registration
- 2 PayPal Fees
- 3 House of Delegates
- 4 Sponsorship/Exhibits
- 5 Awards
- 6 Events
- 7 Student Program
- 8 Accommodations
- 9 Council Operating Expenses
- 10 Miscellaneous

05 - Central Office

- 1 Central Office Operating Expenses
- 2 Virtual Platform/ZOOM
- 3 Social Media Marketing
- 4 Admin. Asst.
- 5 Insurance Bonding
- 6 Accounting Fees
- 7 Bank Fees
- 8 Constant Contact

06 – Continuing Education Council

- 1 Online Courses
- 2 Classroom Courses
- 3 TDW
- 4 PayPal Fees
- 5 CE Sponsorship

- 6 Sponsorship/Exhibits
- 7 CE Course Approval
- 8 Operating Expenses

07 - Exec Board

- 1 Immediate Past President
- 2 President
- 3 President Elect
- 4 Vice President
- 5 Secretary
- 6 Treasurer
- 7 Speaker

08 – Government Relations Council

- 1 Advocacy Day
- 2 Council Operating Expenses
- 3 Legislative Committee
- 4 Attend OSDB/ OSDB Liaison
- 5 Attend Laws and Rules/ L & R Liaison
- 6 Statewide Policy Liaison
- 7 Legislative Contact
- 8 Promote Self-Regulation
- 9 Collaborative Efforts

09 - Member Services Council

- 1 Maintain Website
- 2 Component Membership
- 3 Promote Communication
- 4 Database Management
- 5 Historical Display
- 6 Council Operating Expenses
- 7 Membership Booth / Promotion Membership

10 - Policy and Bylaws Council

- 1 ODHA House of Delegates
- 2 Council Operating Expenses

11 - Political Action

- 1 Lobbyist
- 2 ODA Annual Session
- 3 Dental Team Summit
- 4 Member Relations

12 - Student Council

- 1 Prospective Grad. Member Packet
- 2 Student Transition
- 3 Student Inclusion
- 4 Student Orientation
- 5 Council Operating Expenses

13 – Misc

- 1 Misc.
- 2 Leadership Retreat
- 3 PayPal Fees
- 4 Fundraising