



Institute of Transportation Engineers

SECTION ANNUAL REPORT FORM

for the period January 1, 2016 to December 31, 2016

for the Southwestern Ontario Section

Officers:

Current Officers and Committee Chairs:

President: Maged Elmadhoon

Vice President: Doug McRae

Secretary: Pam Brydges

Treasurer: Mark Ceppi

Student Chapter Liaison: Vacant

Past President: Stephen Brook

Membership:

We have an estimated 59 members in the Southwestern Ontario Section. Most are in the regular membership grade. We do not currently collect section dues.

Financial:

For U.S. entities, does your district have a Federal Employer Identification Number?

Yes No

If yes, what is the number? N/A

If no, do you have a group tax exemption? (If yes, please send a copy to ITE Headquarters, Peter Frentz, pfrentz@ite.org)

Yes No

Balance of Funds on hand at the Beginning of the Reporting Period:

\$ 13,308.29

I. Income for the Reporting Period:

Section Dues		\$ <u>0</u>
Gross Income from Meetings:		
May 12, 2016	\$ 780.00	
Total Meeting Gross Income		\$ <u>780.00</u>
Investment Income		\$ <u>0</u>
Advertising Income		\$ <u>0</u>
Contributions		\$ <u>0</u>
Other Principal Sources of Income:		
Section Rebate from CITE		\$ <u>250.00</u>
ITE Agency Membership Dues Share		\$ <u>0</u>
Total Income:		\$ <u>1,030.00</u>

II. Expenditures for the Reporting Period:

Newsletter Production and Distribution		\$ <u>0</u>
Travel		\$ <u>0</u>
Meeting Expenses		
May 12, 2016	\$ 610.00	
Total Meeting Expenses		\$ <u>610.00</u>
Special Projects		\$ <u>0</u>
Bank Account Fees		\$ <u>0</u>
Awards		\$ <u>0</u>
Honorariums		\$ <u>0</u>
Other Expenditures:		
Speakers' Gifts		\$ <u>50.00</u>
CITE Districts Action Plan Dinner (Student Dinners)		\$ <u>0</u>
CITE Contribution		\$ <u>0</u>
Total Expenditures:		\$ <u>660.00</u>

Net Income (Expense): **\$ 370.00**

Balance of Funds on hand at the End of the Reporting Period: **\$ 13,678.29**

Do you reimburse committee chairs for travel and expenses?

[] Yes [X] No

If yes, which committees? Please list below.

Was there a change in the District Bylaws during this reporting period? (If yes, please send a copy of the new bylaws to ITE Headquarters, Courtney Day, cday@ite.org)

Yes No

Technical Activities: (during this reporting period)

List Projects underway by title and, if available, provide expected date of completion:

No technical projects undertake

Legislative and Advocacy Activities: (during this reporting period)

The election of Officers was held during the April 24, 2013 dinner meeting.

Student Member Activities: (during this reporting period)

The University of Waterloo Chapter undertook activities independently

Send Annual Report to:

Courtney L Day, Membership Associate–Chapter Services

Institute of Transportation Engineers

1627 Eye Street, NW, Suite 600

Washington, DC 20006 USA

Phone: +1 202-785-0060, ext. 140

Fax: +1 202-785-0609

E-mail: cday@ite.org