

AWSC AND AREA ASSEMBLY

May 1, 2012 – August 31, 2012

Beginning Balance **\$ 6455.84**

INCOME

Group Contributions	\$3118.19
District Contributions	130.00
2012 Convention Profit	3184.83
Reflector Subscription	12.00
Literature Sales	197.50
Convention 2012 Reimbursement	2500.00
SCAC 2012	100.00

Total Income **\$9242.52**

EXPENSES

Alateen Coordinator	\$ 178.20
Alateen Representative	56.76
Alternate Delegate	139.48
Archivist	269.00
Area Secretary	21.00
Area Treasurer	296.47
Chairmen	52.80
Delegate	441.29
Group Records Coordinator	68.06
Literature Coordinator	52.80
Public Outreach	188.40
Rent for Area Assembly	605.00
Rent for AWSC	140.00
Webmaster	415.99
2014 Convention Advance	2500.00

Total Expenses **\$5425.25**

Ending Balance **\$10273.11**