

AWSC AND AREA ASSEMBLY

May 1, 2011 – August 30, 2011

Beginning Balance **\$ 7651.51**

INCOME

2011 Convention (Partial Re-payment)	\$ 1500.00
Group Contributions	2139.23
District Contributions	75.00
Literature Sales	291.90
Team Donation	75.00
Team Registration	2300.00

Total Income **\$6381.13**

EXPENSES

Alateen Coordinator	\$ 100.32
Alateen Representative	100.32
Archivist	186.00
Area Secretary	39.75
Area Treasurer	164.52
Bank Charge and checks	17.25
Chairman	108.24
Delegate	113.96
Group Records Coordinator	70.73
Literature Coordinator	52.80
Literature Drawing	170.00
Public Outreach	88.00
Rent for Area Assembly	388.41
Rent for AWSC	150.00
Team Budget	727.00
Team Expense	2192.57
Webmaster	239.99

Total Expenses **\$4909.86**

Ending Balance **\$9122.78**