

AWSC AND AREA ASSEMBLY

Jan. 1, 2014-April 30, 2014

BEGINNING BALANCE **\$12,481.42**

Income

Group Contributions	\$3,025.81
District Contributions	\$476.52
Reflector Subscription	\$84.00
Literature Contributions	\$396.00
Birthday Contributions	\$30.00
Donations	\$20.00

Total Income **\$4,032.33**

Expenses

Alternate Delegate	\$156.98
Alateen Representative	\$40.58
Archivist	\$0.00
Area Treasurer	\$125.34
Chairperson	\$144.57
Delegate	\$1,321.65
Delegates Equalized Expense	\$0.00
Literature Coordinator	\$132.00
Public Outreach	\$0.00
Rent for Area Assembly	\$751.20
Rent for AWSC	\$180.00
Webmaster	\$447.92
AAPP	\$172.48
Area Secretary	\$176.00
Group Records	\$31.94
Misc.	\$40.04
Reflector Editor	\$5.16

Total Expenses **\$3,725.86**

ENDING BALANCE **\$12,787.89**