

AWSC AND AREA ASSEMBLY

January 1, 2013 – April 30, 2013

Beginning Balance **\$ 9421.43**

INCOME

Group Contributions	\$3218.50
District Contributions	250.00
Reflector Subscription	48.00
Birthday Contributions	26.00
Literature Sales	271.50
Memorial Contribution	50.00
2013 Convention Reimbursement (Seed Money)	2500.00

Total Income **\$6364.00**

EXPENSES

Alateen Coordinator	\$ 40.92
Alateen Representative	40.92
Alternate Delegate	111.76
Archivist	230.50
Area Secretary	150.60
Area Treasurer	98.62
Chairperson	77.49
Delegate	809.63
Group Records Coordinator	29.94
International Convention	1000.00
Public Outreach	120.00
Rent for Area Assembly	613.05
Rent for AWSC	180.00

Total Expenses **\$3503.43**

Ending Balance **\$ 12282.00**