

# New York South Assembly Area

## STATEMENT OF ACTIVITY

January - December 2017

	TOTAL
Revenue	
4000 Donations	35,523.17
4030 Uncategorized Revenue	26.73
<b>Total Revenue</b>	<b>\$35,549.90</b>
GROSS PROFIT	<b>\$35,549.90</b>
Expenditures	
5100 Alateen Sponsor Certification/Training	1,502.12
5120 Annual Appeal - Printing/Mailing	1,500.84
5140 Archives Storage Rental	3,375.87
5200 AWSC Assembly - Printing	401.92
5220 Delegates Annual Report Printing	81.65
5240 Discovery Convention Seed Money	1,200.00
5260 Insurance - Officers' Liability/Bonding	1,208.00
5280 Miscellaneous Area Exp	329.89
5300 NERD	783.20
5310 PO Box Rental	108.00
5340 Rent for Area Meetings	1,890.13
5360 Steering Committee	264.48
5380 Web Site Hosting and Maintenance	121.16
5490 World Service Conference	2,496.27
5530 WSC Conference Summary Booklets	375.00
6010 Delegate	412.27
6020 Alternate Delegate	639.16
6030 Chairperson	533.57
6040 Treasurer	1,563.89
6050 Secretary	35.55
6070 Alateen Coordinator	50.33
6110 Group Records Coordinator	154.74
6120 Newsletter Coordinator	239.22
6128 Past Delegate Travel Meals	310.21
6130 PO Box Coordinator	315.82
6140 Public Outreach Coordinator	655.19
6150 SENY AA Liaison	743.64
6160 Web Site Coordinator	57.98
7010 Allocation Transfer	3,336.00
<b>Total Expenditures</b>	<b>\$24,686.10</b>
NET OPERATING REVENUE	<b>\$10,863.80</b>
NET REVENUE	<b>\$10,863.80</b>