

# New York South Assembly Area

## STATEMENT OF ACTIVITY

January - September, 2017

	TOTAL
<b>REVENUE</b>	
4000 Donations	21,858.70
4030 Uncategorized Revenue	19.40
<b>Total Revenue</b>	<b>\$21,878.10</b>
<b>GROSS PROFIT</b>	<b>\$21,878.10</b>
<b>EXPENDITURES</b>	
5100 Alateen Sponsor Certification/Training	1,502.12
5120 Annual Appeal - Printing/Mailing	1,500.84
5140 Archives Storage Rental	777.60
5220 Delegates Annual Report Printing	81.65
5240 Discovery Convention Seed Money	1,200.00
5260 Insurance - Officers' Liability/Bonding	278.00
5280 Miscellaneous Area Exp	629.89
5300 NERD	783.20
5310 PO Box Rental	108.00
5340 Rent for Area Meetings	1,379.47
5360 Steering Committee	248.98
5380 Web Site Hosting and Maintenance	51.19
5490 World Service Conference	53.27
5530 WSC Conference Summary Booklets	375.00
6010 Delegate	336.03
6020 Alternate Delegate	198.64
6030 Chairperson	478.48
6040 Treasurer	1,485.69
6050 Secretary	35.55
6070 Alateen Coordinator	20.00
6110 Group Records Coordinator	154.74
6120 Newsletter Coordinator	239.22
6128 Past Delegate Travel Meals	310.21
6130 PO Box Coordinator	188.82
6140 Public Outreach Coordinator	300.19
6150 SENY AA Liaison	743.64
7010 Allocation Transfer	2,873.99
<b>Total Expenditures</b>	<b>\$16,334.41</b>
<b>NET OPERATING REVENUE</b>	<b>\$5,543.69</b>
<b>NET REVENUE</b>	<b>\$5,543.69</b>