

	Income	Expenses	
Beginning Balance October 1, 2025			\$15,003.43
District & Group Contributions	\$5,083.01		
Area Convention Profit	\$6,452.62		
Area Convention Seed Money	\$3,000.00		
Other (Literature Raffle, etc.)	\$70.41		
TOTAL INCOME	\$14,606.04		\$14,606.04
			\$29,609.47
Officer Expenses			
Chairperson		\$84.55	
Delegate		\$3,201.93	
Alt Delegate/Group Records		\$58.71	
Secretary		\$132.37	
Treasurer		\$95.36	
Coordinator Expenses			
Alateen Coordinator		\$52.30	
Archives Coordinator		\$151.34	
Area Alateen Process Person		\$96.06	
Literature/Forum Coordinator		\$94.23	
Public Outreach Coordinator		\$119.67	
Technology Coordinator			
Website Coordinator			
Other Expenses			
AMIAS Certifications			
Area Insurance		\$222.00	
Area Rent		\$900.00	
Convention Seed Money			
Delegate Team/Meet the Board Event (10/16)*			
Miscellaneous (Raffle Lit/Forum subsc./tips)		\$10.00	
New GR Orientation			
Outreach Projects			
Storage Unit		\$792.00	
Supplies/Office		\$55.42	
Technology			
Website		\$51.12	
WSO Contributions (3/17)*		\$500.00	
LDC-AWSC/Area Assembly (3/24)*		\$210.98	
Past Delegates-AWSC/Area Assembly		\$536.72	
SERDGT-Imm Past/Alt Delegate (3/22)*			
SERDGT Past Delegates (10/16)*		\$277.78	\$29,609.47
TOTAL EXPENSES		\$7,642.54	-\$7,642.54
	KY Area Assembly Operating Account		\$21,966.93
	KY Area Assembly Reserve Account		\$8,506.88
	Total Bank Balance Dec 31, 2025		\$30,473.81

For Contributions to
the
KY Area
Make checks payable
to
KY Area Assembly

Include
District Number
Group Number
Group Name



*month/year motion passed by Assembly to add expense to budget