

LOUISIANA AFG AREA ASSEMBLY

SECOND QTR 2020

CONTRIBUTIONS

Group Contributions	1,471.74
Individual contributions	200.00
Combined	1,671.74
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TOTAL CONTRIBUTIONS	1,671.74

Operating Expenses

Other Operating Expenses	
Rent for Archives	300.00
Computer/Software	67.50
Total Other Operating Expenses	367.50
Supplies	
Officers' Supplies	69.00
Total Supplies	69.00
Total Operating Expenses	436.50
Operating Income	1,235.24
Net Income	1,235.24

BALANCE OF ACCOUNT

Beginning Balance	8,691.00
Ending Balance	9,927.00
Less Alateen Fundraiser	90.00
Less SCRDM seed money	450.00
Reserve Balance	\$9,000.00
Cash on hand end of Qtr	\$387.00

1. Alateen Fundraiser has money left over after the event & was earmarked to sponsor Alateens to attend DSAC or Area Assembly. We used \$200.00 in year 2019 to sponsor an Alateen's expenses to Attend Assembly. Leaving the \$90.00

2. SCRDM seed money is for when the event South Central Regional Delegates meeting will be held here in Louisiana.

3. Due to the cancelation of the April Assembly we saved on hotel and travel expenses. Prayed the Covid would be gone soon , but it was not.

4. Was Blessed to have 34 groups send contributions

5. Blessed one of our members celebrated 38 years of AI-Anon recovery with a donation of \$200.00.

6. Praying our virtual Assembly will be Blessed.