

# Louisiana AFG

# Area Assembly

Third Qtr to 9/11 ⇔ Jul-Sep 2020

## Contributions

District Contributions	194.46
Group Contributions	1,274.85
Individual contributions	154.00
Return of Funds to La Afg	600.00
	<b>2,223.31</b>

**Total Income** **2,223.31**

## Operating Expenses

Computer/Software/ Apps	164.54
Fees	15.00
Insurance	577.50
Officers' Supplies	59.01
Rent for Archives	300.00

**Total Operating Expenses** **1,116.05**

**1,107.26**

**Net Income** **1,107.26**

## Balance of Account

<b>Beginning Balance</b>	<b>9,927.00</b>
<b>Ending Balance</b>	<b>11,033.98</b>
Less Alateen Fundraiser	90.00
Less SCRDM seed money	450.00
Reserve Balance	9,000.00
<b>Cash on Hand</b>	<b>1,493.98</b>

1. Thank you for all the Contributions
2. Alateen fundraiser has money left over from the event & was earmarked to sponsor an Alateen to attend DSAC or Area Assembly  
We used \$200 in 2019 to sponsor an Alateen's expenses to Attend Assembly balance left \$90
3. SCRDM Seed money for this years event in Louisiana
4. Return of Funds is returned money that had been advanced for April Assembly's Luncheon
5. The Virtual Assembly was a big savings for the event.

