

SCWS ACCOUNTING1
Profit & Loss
January through June 2006

	<u>Jan - Jun 06</u>
Income	
Bulletin Subscriptions	24.00
Forum Subs	54.87
Group Contributions	14,287.55
SOS Income	<u>372.00</u>
Total Income	14,738.42
Expense	
"Bulletin" Costs	
Bulk Mail	1,035.00
Production	<u>3,539.78</u>
Total "Bulletin" Costs	4,574.78
Computer	
Consulting	345.26
Hardware\Software	<u>161.28</u>
Total Computer	506.54
Coordinators' Expenses	
Alateen Sponsor\Alateen	153.57
CPC	3.63
Group Services Action Comm Ch	30.49
Hospitality	190.40
Institutions	522.14
Membership Comm Action Comm Cha	151.65
PI	166.29
Records Secretary	<u>116.33</u>
Total Coordinators' Expenses	1,334.50
Forum Subscriptions	70.00
Meeting Travel\Hotel	
Delegate WSC	550.00
PRAASA	1,965.67
SWRDM	<u>1,500.51</u>
Total Meeting Travel\Hotel	4,016.18
Mileage\Hotel Reimbursements	
DR's\GR's\Liaisons	1,177.80
Officers\Coordinators	<u>1,844.77</u>
Total Mileage\Hotel Reimbursements	3,022.57
Officers' Expenses	
Alternate Delegate	21.06
Chairperson	43.36
Delegate	275.96
Past Delegate	8.36
Treasurer	<u>53.71</u>
Total Officers' Expenses	402.45
Rent	

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Committee\Assembly Meetings	<u>1,110.00</u>
Total Rent	1,110.00
Special Meetings	
Longtimers Meeting	14.70
SOS Expenses	<u>850.59</u>
Total Special Meetings	<u>865.29</u>
Total Expense	<u>15,902.31</u>
Net Income	<u><u>-1,163.89</u></u>