

Al-Anon Family Groups of Colorado Area Assembly, Inc

Profit and Loss

January 1 - March 14, 2024

	TOTAL
Income	
District Donations	1,239.13
Group Donations	5,331.86
Interest Income	11.97
Other Donations	40.00
Total Income	\$6,622.96
GROSS PROFIT	\$6,622.96
Expenses	
Officers	
Treasurer	
Bank Fees	16.00
Total Treasurer	16.00
Total Officers	16.00
Other Area Expenses	
Insurance and Fees	1,381.96
Professional Fees	10.00
Rent for Archives	510.00
SW Regional Delegates Meeting	
Registration	485.00
Total SW Regional Delegates Meeting	485.00
World Service Conference	
Conference Summaries	250.00
Equalization Fund to WSO	1,769.00
Total World Service Conference	2,019.00
Total Other Area Expenses	4,405.96
Total Expenses	\$4,421.96
NET OPERATING INCOME	\$2,201.00
NET INCOME	\$2,201.00