Western Missouri Area 39
Profit & Loss
June through August 2026

	Jun - Aug 26
Ordinary Income/Expense	
Income	
11000 · Group Contributions	
11001 · Groups from District 01	259.16
11002 · Groups from District 02	50.00
11003 · Groups from District 03	1,186.77
11004 · Groups from District 04	265.00
11006 · Groups from District 06	620.00
11007 · Groups from District 07	1,943.76
11008 · Groups from District 08	502.00
11009 · Groups from District 09	838.52
11010 · Groups from District 10	35.00
11011 · Groups from District 11	170.00
11012 · Groups from District 12	159.00
11013 · Groups from District 13	50.00
11014 · Groups from District 14	294.50
11015 · Groups from District 15	324.00
11016 · Groups from District 16	345.58
11017 · Groups from District 17	100.00
11000 · Group Contributions - Other	10.00
Total 11000 · Group Contributions	7,153.29
12000 · Non Group Contributions	
12100 · District Contributions	1,575.00
12200 · Birthday Contributions	93.27
12500 · Individual Contribution	19.16
12600 · Area Events	
12610 · Institutions Forum	3,000.61
12640 · Many Faces of Grapevine	
12641 · Grapevine Registration	427.74
Total 12640 · Many Faces of Grapevine	427.74
Total 12600 · Area Events	3,428.35
12800 · Assembly Baskets	658.88
12900 · Special Donations	99.07
Total 12000 · Non Group Contributions	5,873.73
13500 · Grapevine Sales Income	
13510 · Grapevine Sales	760.00
Total 13500 · Grapevine Sales Income	760.00
Total Income	13,787.02
Gross Profit	13,787.02
Expense	
21000 · Officers	
21010 · Delegate	
21013 · SWRDA/SWRAASA/Forum	
210132 · SWRAASA	677.01
Total 21013 · SWRDA/SWRAASA/Forum	677.01
21016 · State Convention	299.12
Total 21010 · Delegate	976.13
21020 · Alternate. Delegate	
21021 · Area Travel	130.80
21022 · SWRDA/SWRAASA/Forum	
210222 · SWRAASA	366.00
Total 21022 · SWRDA/SWRAASA/Forum	366.00

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21023 · Institutions Forum	187.20	
21024 · State Convention	290.00	
Total 21020 · Alternate. Delegate		974.00
21030 · Area Chairperson		
21033 · State Convention	234.12	
21035 · SWRAASA	560.00	
Total 21030 · Area Chairperson		794.12
21070 · Area Treasurer		
21071 · Supplies	47.85	
Total 21070 · Area Treasurer		47.85
21090 · Archivist		
21092 · Training	376.80	
Total 21090 · Archivist		376.80
Total 21000 · Officers		3,168.90
23000 · Standing Committees		
23005 · Accessibilities Committee		
23085 · Literature	35.15	
Total 23005 · Accessibilities Committee		35.15
23010 · Archives Committee		
23014 · Museum Supplies	95.54	
23017 · Archives Workshop	135.00	
Total 23010 · Archives Committee		230.54
23040 · Grapevine Committee		
23043 · Travel	141.60	
Total 23040 · Grapevine Committee		141.60
23050 · Literature Committee		
23051 · Supplies	60.55	
Total 23050 · Literature Committee		60.55
23080 · Technology Committee		
24340 · National Workshop	200.00	
24370 · Website Expenses		
24374 · Plug In License	69.00	
24375 · Website Redesign	129.00	
Total 24370 · Website Expenses	198.00	
Total 23080 · Technology Committee		398.00
23090 · Treatment Committee		
23093 · Travel	123.60	
23090 · Treatment Committee - Other	-124.00	
Total 23090 · Treatment Committee		-0.40
23100 · WAMO Convention Committee		
23104 · Meeting Rooms	600.00	
Total 23100 · WAMO Convention Committee		600.00
Total 23000 · Standing Committees		1,465.44

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25000 · Area Expenses		
25200 · Assembly Expenses		
25210 · Hotel Expenses		
25211 · Assembly Meeting Room	1,169.96	
25212 · Assembly Hotel Rooms	1,851.84	
25213 · Tech Team Hotel Rooms	235.84	
Total 25210 · Hotel Expenses	3,257.64	
25200 · Assembly Expenses - Other	74.17	
Total 25200 · Assembly Expenses	3,331.81	
Total 25000 · Area Expenses		3,331.81
27000 · Grapevine Sales Expenses		
27100 · Grapevine Sales Purchases	2,168.70	
Total 27000 · Grapevine Sales Expenses		2,168.70
Total Expense		10,134.85
Net Ordinary Income		3,652.17
Net Income		**3,652.17**