

	Kansas Area Assembly Alcholics Anonymous			
	Conference Income Statement			
	For the three months ending March 31,2026			
	Jan-March	Jan-March	YTD	YTD
	This year	Last year	This Year	Last Year
<b>Revenues</b>				
Coffee Income				
Conference Registration	\$443.36		\$443.36	
Donations to Conference				
Scholarships	\$221.37		\$221.37	
Ice Cream Social				
Marathon Meeting Income				
Other Income				
Hospitality Room Income				
Entertainment Income	\$300.00		\$300.00	
<b>Total Revenues</b>	<b>\$964.73</b>	<b>\$946.16</b>	<b>\$964.73</b>	<b>\$946.16</b>
<b>Expenses</b>				
Badges and Name Tags				
Entertainment				
Bldg & Facilities				
Audio/Visual				
Coffee				
Ice Cream Supplies				
Outside Printing				
Flyers/paper				
Signs/Posters				
Postage				
Hospitality & Courtesy				
Office Supplies	\$46.00		\$46.00	
Committee Lodging				
Speaker Travel				
Speaker Gifts				
Speaker Meals				
Speaker Rooms				
Speaker Appreciation Dinner				
<b>Total Expenses</b>	<b>\$46.00</b>	<b>\$946.16</b>	<b>\$46.00</b>	<b>\$0.00</b>
<b>Net Income</b>	<b>918.73</b>	<b>\$0.00</b>	<b>\$918.73</b>	<b>\$946.16</b>