

201_	1. Group Rent	2. Literature	3. Misc. Group	4. GR	5. DR	6. Local Public Outreach	7. Area	8. Area Conf. & Round- Up	9. Step- Finder	10. WSO	11. Other, Jt Dist. etc.	12. TOTAL For Month
JAN												
FEB												
MARCH												
APRIL												
MAY												
JUNE												
JULY												
AUG												
SEPT												
OCT												
NOV												
DEC												
<b>TOTALS</b>												

PLEASE GIVE GROUP NAME AND NUMBER, DISTRICT NUMBER, AREA NUMBER (20) ON CHECKS. THANKS!  
 IN KEEPING WITH OUR TRADITIONS AND PRINCIPLE OF ANONYMITY, PLEASE DO NOT USE THE WORDS  
 "AL-ANON" OR "ALATEEN" ON ENVELOPES GOING TO INDIVIDUALS.

1. MEETING ROOM RENT
2. LITERATURE ORDERED THRU AREA CAL DISTRIBUTION CENTER:  
 Payable to: Kansas AFG Literature  
 Mail to: 728 NW Page Ln.  
 Topeka, Ks. 66617
3. GROUP'S MISCELLANEOUS EXPENSES  
 i.e. babysitter, coffee, paper products, copies, etc.
4. GROUP REPRESENTATIVE EXPENSES  
 This is to send GR to Area Assemblies in May & November to represent your group
5. DISTRICT REPRESENTATIVE EXPENSES  
 This is to send your DR to Area World Service Committee Meetings and Assemblies (4 per year)
6. LOCAL PUBLIC OUTREACH

7. KANSAS AREA CONTRIBUTIONS  
 Payable to: Kansas AFG  
 Mail to: P O Box 281 Leavenworth, Ks. 66048
8. KANSAS AREA CONFERENCE  
 Payable to: KS Area Conference  
 Mail to: 422 Mississippi Lawrence, Ks. 66044

**KANSAS ALATEEN ROUNDUP**  
 Payable to: Kansas Alateen Round=up  
 Mail to: 2413 Purcells Mill Manhattan,KS 66502

9. AREA STEPFINDER  
 Payable to: Kansas Stepfinder  
 Mail to: 1304 August, Salina, Ks. 67401

10. WORLD SERVICE CONTRIBUTIONS  
 Payable to: AFG, Inc.  
 Mail to: 1600 Corporate Landing Pky.  
 Virginia Beach, VA. 23454

11. OTHER  
 Joint District, etc.