

Expense

2016 Expenses

DIST. 41

	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept
Rent	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	
Lee-printing	\$62.48				\$26.21		\$201.50		
Lee-BB Conf Flyers		\$266.29			\$218.40				
Alicia - Newcomer Pkts			\$38.00						
Mike -			\$58.75						
Wally-Literature CSO					\$55.00				
Lee - workshop							\$47.57		
Mike								\$89.25	
Wally-Literature CSO								\$57.40	
Jeanie								\$249.07	
Susan H - cups, CDs								\$241.90	
PO Box Renewal								\$50.00	
Tom Gibson									
Tina - Ink, Envelopes			\$45.33						
	\$82.48	\$286.29	\$162.08	\$20.00	\$319.61	\$591.20	\$269.07	\$707.62	\$0.00

Expense

Oct	Nov	Dec	TOTAL
			\$160.00
			\$290.19
			\$484.69
			\$38.00
			\$58.75
			\$55.00
			\$47.57
			\$89.25
			\$57.40
			\$249.07
			\$241.90
			\$50.00
			\$0.00
			\$45.33
			\$0.00
			\$0.00
			\$0.00
\$0.00	\$0.00	\$0.00	\$2,438.35