

## 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	\$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	\$20.00

Oct	Nov	Dec	TOTAL
\$20.00			\$200.00
			\$290.19
			\$484.69
			\$38.00
			\$58.75
			\$55.00
			\$47.57
			\$89.25
			\$57.40
			\$249.07
			\$241.90
			\$50.00
\$92.91			\$92.91
			\$45.33
			\$0.00
			\$0.00
\$341.79			\$341.79
\$1,072.06	\$0.00	\$0.00	\$3,530.41