

DIST 41

INCOME 2016 TREASURER REPORT

January		\$ 26.00
Feburary		\$ 681.76
March		\$ 18.00
April		\$ 849.38
May		\$ 404.93
June		\$ 154.95
	TOTAL	\$ 2,135.02

EXPENSES

January		\$ 82.48
Feburary		\$ 286.29
March		\$ 162.08
April		\$ 20.00
May		\$ 319.61
June		\$ 20.00
	TOTAL	\$ 890.46

YTD Balance \$ 1,727.20
 YTD Income \$ 1,980.07
 YTD Expenses \$ (870.46)
 YTD Balance \$ 2,836.81 June not included

Reported Jun-16
 DEANNA JORDAN

BB - Seed \$ 2,500.00
 BB Registration \$ 140.00
 BB Expenses \$ (571.20)
 \$ 2,068.80

Pink Cans \$ 50.00
 Corrections \$ 148.05
 \$ 198.05

GRAND BALANCE \$ 5,103.66

2016

DIST. 41

GROUP	Jan	Feb	Mar	Apr	May	June	July	Aug
7th Tradition	26.00	38.00	18.00	20.00	23.00			
Anonymity Group								
Early Birds								
Elmhurst Splinters						50.00		
Excuse Makers								
Four Seasons Step - 0914665	49.76		39.79		60.60	34.95		
Friday 12:30 PM Step								
Genesis II								
Home At Last				50.00				
Hope Group - 01415589					75.00			
Lunch Bunch					154.33			
Serenity Now								
Solution Seekers	36.00	25.00	27.50		35.00			
Stepping Stones - 117713		40.00		36.00				
Tues 11:00 Am Big Book								
Tues. Elmhurst Open								
Villa Park Thur. Nite-104911					30.00			
Wood Dale Wed. Nite		40.00						
Steven Finkler - 170702						20.00		
Answering Service								
DuPage Open			204.39					
General Assembly								
Live Learn Drunk Die - 0177047	50.00				50.00			
Couples in Recovery	360.00							
Sunday Night Serenity-673986	81.00							
Villa Park 12&12			50.00					
Young & Restless			148.70					
ANONA - Meeting Schedules				293.00				
Mens 12&12 - Elmhurst (PINK CANS)					50.00			
Tues Night Sojourners-boilingbrook						50.00		