

DISTRICT 41 ANSWERING SERVICE

February 2017

INCOME	
Contributions from groups	\$528.87
TOTAL	\$508.87
EXPENSES	
Transfer to District 41	\$0.00
Bank Charge for Deposit Slips	\$0.00
Postal Box Rent and supplies	\$0.00
Signius Answering Service	\$167.11
TOTAL	\$167.11

-----YEAR TO DATE-----

INCOME	
Opening Balance (1-1-17)	\$2,066.61
Contributions from groups	\$790.87
Total	\$2,857.48
EXPENSES TOTAL	
Transfer to District 41	0
Bank Charge for Deposit Slips	0
Supplies and Box Rent	\$0.00
Signius Communications (Answering Service)	\$575.27
TOTAL	\$575.27
Balance Year to Date	\$2,282.21

See Attached for Group Contributions

Prepared by Maggie A., Answering Service Volunteer  
03/05/17