

DISTRICT 41 ANSWERING SERVICE

May 2017

INCOME	
Contributions from groups	\$121.00
TOTAL	\$121.00
EXPENSES	
Transfer to District 41	\$0.00
Bank Charge for Deposit Slips	\$0.00
Postal Box Rent and supplies	\$0.00
Signius Answering Service	\$393.58
TOTAL	\$393.58

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

INCOME	
Opening Balance (1-1-17)	\$2,066.61
Contributions from groups	\$1,196.87
Total	\$3,263.48
EXPENSES TOTAL	
Transfer to District 41	0
Bank Charge for Deposit Slips	0
Supplies and Box Rent	\$0.00
Signius Communications (Answering Service)	\$969.07
TOTAL	\$969.07
Balance Year to Date	\$2,294.41

See Attached for Group Contributions

Prepared by Maggie A., Answering Service Volunteer  
06/15/17