

DISTRICT 41 ANSWERING SERVICE

January 2017

INCOME	
Contributions from groups	\$262.00
TOTAL	\$262.00
EXPENSES	
Transfer to District 41	\$0.00
Bank Charge for Deposit Slips	\$0.00
Postal Box Rent and supplies	\$0.00
Signius Answering Service	\$408.16
TOTAL	\$408.16

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

INCOME	
Opening Balance (1-1-17)	\$2,066.61
Contributions from groups	\$262.00
Total	\$2,328.61
EXPENSES TOTAL	
Transfer to District 41	0
Bank Charge for Deposit Slips	0
Supplies and Box Rent	\$0.00
Signius Communications (Answering Service)	\$408.16
TOTAL	\$408.16
Balance Year to Date	\$1,920.45

See Attached for Group Contributions

Prepared by Vince F., Answering Service Volunteer
01/01/17