

	Dist 41		Ans Srv	Feb	PK CN	GRN CN
GROUP	Jan	Feb	Jan		Jan	Jan
Early Bird	\$147.00	\$20.00				
Elmhurst Tues. Night Open						
Elmhurst Splinters						
Elmhurst 12&12						
Excuse Makers						
FRI Hope Group 104776						
Four Seasons Step 0914665						
Genesis II 637845						
Home at Last						
Lunch Bunch 627761						
Mon Morn Serenity						
MON Night Misfits						
Phoenix Group						
Resentmentville						
Serenity Grp						
Solution Seekers	\$50.00	\$30.00				
Splinter's Group						
Stepping Stones	\$102.00					
Stove Touchers						
TUES Night Big Book				\$50		
TUES Slow Learners						
Villa Park 12&12						
Washington/Ardmore						
WED Night Serenity						
Weekend Jumpstart						
Winning Women						
Wooddale 12&12						
7TH Tradition D41 Meeting						
177047						
Quarry Reds 17449						
673986						
104384						
171449						
697094						
697094						
17712						
Wed ETZ Chain						
Paul A						
Jean M						
Joseph S Venmo Dec \$8	\$2.00	\$6.00				
Anonymous		\$200.00				
<b>TOTAL</b>	<b>\$301.00</b>	<b>\$256.00</b>		<b>\$50</b>		
<b>EXPENSES</b>						
<b>DIRECTORIES</b>						
GRAPEVINE	\$110.00					
PO BOX'S (11-20 11-21)	\$184.00					
SIGNIUS	\$435.99					
RENT DIST 41 MEETING (6MO)						
WEBSITE		\$294.85				
LITERATURE (BB)						
NEWSLETTER						
CHECKS	\$153.00					
Dupage Open		\$85.00				
<b>TOTAL</b>	<b>882.99</b>	<b>\$379.85</b>				
<b>TOTAL DONATIONS</b>	<b>\$301.00</b>	<b>\$306.00</b>				
<b>BMO HARRIS</b>	<b>\$2,713.95</b>	<b>\$3,258.95</b>				
<b>BALANCE</b>	<b>\$2,603.95</b>	<b>\$2,879.10</b>				