

	Dist 41		Ans Srv	PNK CN	GRN CN
GROUP	Aug	Sep	Sep	Sep	Sep
Catacombs		\$100.00			
Early Bird	\$77.00	\$36.00			
Elmhurst Tues. Night Open					
Elmhurst Splinters					
Elmhurst 12&12					
Excuse Makers		\$50			
Frank the memorial meeting					
FRI Hope Group 104776		\$300			
Four Seasons Step 0914665	\$31				
Genesis II					
Home at Last	\$100				
Live & Learn 177047					
Lunch Bunch 627761					
Mon Morn Serenity					
MON Night Misfits					
Mon Night 12 & 12					
Phoenix Group					
Resentmentville					
Serenity Grp					
Solution Seekers	\$35.00	\$50.00			
Splinter's Group					\$50
Stepping Stones	\$50.00	\$70.00			
Stove Touchers					
TUES Night Big Book					
TUES Slow Learners					
Villa Park 12&12					
Villa Prk Monday					
Washington/Ardmore					
WED Night Serenity					
Weekend Jumpstart					
Winning Women					
Wooddale 12&12 604981	\$50				
7TH Tradition D41 Meeting					
Quarry Rats 17449	\$50				
Monday Fellowship	\$50				
673986					
104384					
171449					
697094					
697094					
17712					
Wed ETZ Chain					
Paul A					
Jean M					
Joseph S Venmo	\$6.00	\$4.00			
Gayle & Rudy B					
Tara & Mike H					
137538		\$41.00			
<b>TOTAL</b>	<b>\$448.50</b>	<b>\$651.00</b>	<b>0</b>	<b>50</b>	
<b>EXPENSES</b>					
<b>DIRECTORIES</b>					
<b>GRAPEVINE</b>					
PO BOX'S (11-20 11-21)					
SIGNIUS	\$285.32				
RENT DIST 41 MEETING (6MO)					
WEBSITE					
INFO CARDS					
LITERATURE (BB)					
NEWSLETTER					
CHECKS					
Dupage Open					
<b>TOTAL</b>	<b>\$285.32</b>				
<b>TOTAL DONATIONS</b>	<b>\$701.00</b>				
<b>BMO HARRIS</b>	<b>\$5,537.87</b>				
<b>BALANCE</b>	<b>\$5,953.55</b>				