

Income

2015

DIST. 41

2015

GROUP	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	TOTAL
7th Tradition	0.00												0.00
Anonymity Group	18.00	26.00	25.00	18.00	6.00	24.00	24.00	23.00					0.00
Early Birds													0.00
Elmhurst Splinters							50.00						0.00
Excuse Makers					50.00								0.00
Four Seasons Step Grp.			45.00			50.00							0.00
Friday 12:30 PM Step													0.00
Genesis II					25.00			25.00					0.00
Home At Last						50.00							0.00
Hope Group		100.00											0.00
Lunch Bunch	253.85		178.26		199.12				228.86				0.00
Monday Night Misfits								25.00					0.00
Quarry Rats			50.00					50.00					0.00
Resentmentville													0.00
Seek and Help AA													0.00
Serenity Now													0.00
Solution Seekers	30.00						36.00						0.00
Stepping Stones	64.00			34.00	34.00				51.00				0.00
Tues 11:00 Am Big Book													0.00
Tues. Elmhurst Open													0.00
Villa Park Thur. Nite													0.00
Washington Ardmore Gp.					10.00				10.00				0.00
Way Back Inn													0.00
Wed. Brown Bag 12&12													0.00
Wednesday Serenity Grp		30.00		89.15	127.00			178.09					0.00
Weekend Jumpstart						50.00							0.00
Wood Dale Wed. Nite			40.00					40.00	40.00				0.00
Winning Women													0.00
Lombard													0.00
Kitchen Table		50.00											0.00
Tues night BB								50.00					0.00
Big Book													0.00
Study (Tues m Ben.)							30.00						0.00
Ambling Ser.			1,000.00										0.00
Anona									375.00				0.00
Da Page Open			104.00										0.00
mond Fellowship								50.00					0.00
McCown								50.00					0.00
General Assembly meeting						186.00							0.00
meeting								50.00					0.00
Am, Learn, Drink or Die							50.00						0.00
Couples in Recovery													0.00
CATA Comb								50.00					0.00
			1,792.26					184.00					0.00
	365.85	206.00		141.15	439.12	360.00	166.00	591.04					0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

To Date 2015

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Expense

2015 Expenses

DIST. 41

	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	TOTAL
Rent	\$0.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00					\$0.00
Mike	244.61							244.61					\$0.00
													\$0.00
John			120.00										\$0.00
													\$0.00
Tina				139.12				158.00	380.60				\$0.00
Jason				32.00		159.88		57.22	251.33				\$0.00
													\$0.00
Linda					19.60		60.10						\$0.00
Jennie						201.35							\$0.00
													\$0.00
Maggie						717.85							\$0.00
													\$0.00
Tom						66.79							\$0.00
Assembly						186.00							\$0.00
Susan							195.50						\$0.00
Mike Oskova							150.13						\$0.00
CRS													\$0.00
													\$0.00
													\$0.00
						1,261.87	425.73	499.83					\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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