District 41 Treasurer's Report

INCOME

January		$ -
Feburary		$ -
March		$1,792-26
April		$ -
May		$ -
June		$ -
July		$ -
August		$ -
September		$ -
October		$ -
November		$ -
December		$ -
	TOTAL	$ -

EXPENSES

January		$ -
Feburary		$ -
March		$ 140 -00
April		$ -
May		$ -
June		$ -
July		$ -
August		$ -
September		$ -
October		$ -
November		$ -
December		$ -
		$ -

Contributions from groups $1,767.26

Beginning Balance $3653-66
Expenses $ 140-00
Income/Contributions $1792-26

Balance $5585-92

Reported Date () April 2015

GROUP	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	TOTAL
7th Tradition	18.00	26.00	25.00										0.00
Anonymity Group													
Early Birds													0.00
Elmhurst Splinters													0.00
Excuse Makers													0.00
Four Seasons Step Grp.			45.00										0.00
Friday 12:30 PM Step													0.00
Genesis II													0.00
Home At Last			50.00										0.00
Hope Group		100.00											0.00
Lunch Bunch	253.85		178.26										0.00
Monday Night Misfits													0.00
Quarry Rats			50.00										0.00
Resentmentville													0.00
Seek and Help AA													0.00
Serenity Now													0.00
Solution Seekers	30.00												0.00
Stepping Stones	64.00												0.00
Tues 11:00 Am Big Book													0.00
Tues. Elmhurst Open													0.00
Villa Park Thur. Nite													0.00
Washington Ardmore Gp.													0.00
Way Back Inn													0.00
Wed. Brown Bag 12&12													0.00
Wednesday Serenity Grp													0.00
Weekend Jumpstart													0.00
Wood Dale Wed. Nite			40.00										0.00
Winning Women													0.00
Lombard													0.00
Kitchen Table		50.00											0.00
													0.00
James Co		30.00											0.00
													0.00
													0.00
Answering Ser.			1000.00										0.00
													0.00
Du Page Open			104.00										0.00
													0.00
													0.00
Couples in Recovery			300.00										0.00
													0.00
													0.00
		206.00											0.00
													0.00
	365.85	7[illegible].00	1,792.26										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**

Rent	$0.00	20.00	20.00										
Mike	244.61												
John			120.00										
	244.61	20.00	140.00										
	$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