2019 Monthly Expenses - NIA 20, District 11

EXPENSES

Account Number	Account Title	Jan-19	Feb-19	Totals
1000	Answering Service	$ 181.99	$ -	$ 181.99
1100	Archives	$ -	$ -	$ -
1200	Corrections	$ -	$ -	$ -
1300	CPC	$ -	$ -	$ -
1400	District	$ 10.61	$ 666.00	$ 676.61
1500	Grapevine	$ -	$ -	$ -
1600	LCM	$ -	$ -	$ -
1700	Literature	$ -	$ -	$ -
1800	Newsletter	$ -	$ -	$ -
1900	Public Information	$ -	$ -	$ -
2000	Schedules	$ -	$ -	$ -
2100	Special Needs	$ -	$ -	$ -
2200	Treatment Facilities	$ 342.00	$ -	$ 342.00
2300	Webmaster	$ -	$ -	$ -
2400	Workshops	$ -	$ -	$ -
2500	PPM: Primary Purpose Motion	$ 342.00	$ 800.00	$ 1,142.00
	PPM Description	Big Books D12	Old Timers Brunch Seed Money	
	Total Expenses	**$ 876.60**	**$ 1,466.00**	**$ 2,342.60**

CONTIBUTIONS

	Contributions In:	$ 119.00	$ 3,106.57	$ 3,225.57
	Total Contributions	**$ 119.00**	**$ 3,106.57**	**$ 3,225.57**

DONATIONS

	Donations to NIA	$ 500.00	$ -	$ 500.00

Donations to GSB	$ 1,000.00	$ -	$ 1,000.00
Total Donations	**$ 1,500.00**	**$ -**	**$ 1,500.00**