

## May 2019 STATEMENT OF ACTIVITY

BALANCE FORWARD		\$3,378.80
	TOTAL INCOME	\$1,447.06
	TOTAL EXPENSE	\$209.00
ENDING BALANCE		\$4,616.86
LESS PRUDENT RESERVE		\$4,000.00
<b>AVAILABLE FUNDS</b>		<b>\$616.86</b>

### INCOME

#### GROUP DONATIONS

698797	Mens Dawn Patrol	\$ 85.00
655136	Growth & Change	\$ 231.00
708649	Rainbow Connection Group	\$ 226.06
699065	Men's Priority Big Book 5B Group	\$ 60.00
120853	Twelve Steps To Freedom Group	\$ 75.00
695282	Womens Big Book Group	\$ 180.00
125242	Wednesday Womens Group	\$ 96.00
Unknown	unknown (Michael Kopec -McHenry)	\$ 209.00
679444	Faith's Way Group	\$ 60.00
150979	Clean Air Closed Discussion Gp (McHenry Alano Club)	\$ 180.00

#### DISTRICT 11 MEETING DONATION

	\$ 45.00
<b>TOTAL INCOME</b>	<b>\$1,447.06</b>

### EXPENSES

Description	Check Number	
Erica Thomas - Workshop	1430	\$200.00
USPS - Mailbox Key	Debit	\$9.00
NIA 20 Donation		\$0.00
GSO Donation		\$0.00
<b>TOTAL EXPENSE</b>		<b>\$209.00</b>