

Treasurer's Report Summary for May 2019

- Available Funds, minus \$4000 prudent reserve: \$616.86
- Income from Individual Group and District Meeting Contributions: \$1447.06
- Expenses Incurred: \$209.00
- Please review the Group Donation List. It looks like sometimes we don't know who is making the donation. In looking at our past monthly reports, this happens every month. Sometimes groups have the wrong group number. Sometimes groups have a different name than the one attached to the number. Sometimes there is no group name or group number (Unknown)
Do you know your group number and the actual group name attached to that number? Does it matter?
- I would like to amend the **April** 2019 Treasurer's Report.
It showed **Total** Contributions as \$5,695.18
Actual Total Contributions for April was: \$6,783.19

Humbly submitted in service by Holly G. on 6/5/2019

Attached Documents: Statement of Activity and Budget Report